AGENDA REGULAR MEETING

November 27, 2017 4:30 p.m.



MEMORANDUM

November 27, 2017

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**, **November 27**, **2017 at 4:30 p.m.**

By Order

Claire d. Henley

Elaine Henley City Clerk

ST. J@HN'S

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

AGENDA REGULAR MEETING - CITY COUNCIL November 27, 2017 – 4:30 p.m. – Council Chambers, 4th Floor, City Hall

1. CALL TO ORDER

2. APPROVAL OF THE AGENDA

3. ADOPTION OF THE MINUTES

• Minutes of November 20, 2017

4. BUSINESS ARISING FROM THE MINUTES

a. Included in the Agenda:

 Notice of Motion – Councillor Hickman - Amendment to the St. John's Accommodation Tax By-Law

b. Other Matters

5. NOTICES PUBLISHED

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Committee of the Whole Report November 15, 2017
- b. Development Committee Report November 21, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

• Development Permits List – November 16, 2017 to November 22, 2017

10. BUILDING PERMITS LIST

• Building Permits List – November 16, 2017 to November 22, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

• Payroll and Accounts – Week ending November 22, 2017

12. TENDERS/RFPS

a. Council Approval – Tender 2017222 – Community Service Bussing for After School Program

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

a. Decision Note dated November 17, 2017 re: Public Meeting Chairing

16. ADJOURNMENT

- PresentMayor Danny Breen
Deputy Mayor Sheilagh O'Leary
Councillor Maggie Burton
Councillor Dave Lane
Councillor Debbie Hanlon
Councillor Deanne Stapleton
Councillor Hope Jamieson
Councillor Jamie Korab
Councillor Ian Froude
Councillor Wally Collins
Councillor Sandy Hickman
- Others Derek Coffey, Deputy City Manager of Finance and Administration Jason Sinyard, Deputy City Manager of Planning, Development & Engineering Tanya Haywood, Deputy City Manager of Community Services Ken O'Brien, Chief Municipal Planner Cheryl Mullett, City Solicitor Elaine Henley, City Clerk Maureen Harvey, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-11-20/507R

Moved – Councillor Lane; Seconded – Councillor Hanlon

That the agenda be adopted as presented with the following additions.

- Council approval for Contract Award Without Tender Invitation – Gray Matter Systems, LLC
- Request for Proposals Quidi Vidi Park Redevelopment Project – Area 2 B – Wharf at Marquee and Area 3 – concession Area at North Bank
- Request for Proposals Quidi Vidi Park Redevelopment Project – Area 1A – Winners Circle at Boathouse

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-11-20/508R

Moved - Councillor Hickman ; Seconded – Councillor Jamieson

That the minutes of November 14, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

• A Discretionary Use Application has been submitted by Bow Shot requesting permission to occupy a portion of **152 Water Street** as a Place of Amusement for a Recreational Archery Center with Lounge.

<u>SJMC2017-11-20/509R</u> Moved – Councillor Lane; Seconded – Councillor Burton

That approval be given to the Discretionary Use Application by Bow Shot to occupy and operate a portion of 152 Water Street as a Place of Amusement for a Recreational Archery Center, subject to all applicable City requirements.

CARRIED UNANIMOUSLY

• A Discretionary Use Application has been submitted by Rock Athletics requesting permission to occupy a portion of **10 Pearl Place** as a Commercial School for a Martial Arts Studio.

<u>SJMC2017-11-20/510R</u> Moved – Councillor Collins; Seconded – Councillor Hickman

That approval be given to the Discretionary Use Application by Rock Athletics to occupy and operate a portion of 10 Pearl Place as a Commercial School for a Martial Arts Studio, subject to all applicable City requirements.

CARRIED UNANIMOUSLY

 A Discretionary Use Application has been submitted by Connie Parsons School of Dance Ltd. to develop a portion of the existing lot at **1 Kent Place** as a Parking Lot. The addition to the parking area will be approximately 78 m² and will be used in conjunction with the existing lot at 77 Portugal Cove Road.

SJMC2017-11-20/511R

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Moved – Councillor Lane; Seconded – Councillor Korab

That approval be given to a Discretionary Use Application submitted by Connie Parsons School of Dance Ltd. to develop a portion of the existing lot at 1 Kent Place as a parking lot, subject to all applicable City requirements.

Discussion resulted in a motion to refer the matter to Committee of the Whole at its November 29th meeting, the purpose of which is to facilitate a presentation by the proponent and opposing residents in an effort to find an amicable solution to the matter of parking and traffic.

<u>SJMC2017-11-20/512R</u> Moved – Councillor Lane; Seconded – Councillor Korab

That the Discretionary Use Application submitted by Connie Parsons School of Dance Ltd. to develop a portion of the existing lot at 1 Kent Place as a parking lot be referred to the November 29, 2017 meeting of Committee of the Whole.

> CARRIED WITH DEPUTY MAYOR O'LEARY, COUNCILLORS BURTON, JAMIESON AND FROUDE DISSENTING

COMMITTEE REPORTS

Development Committee Report – November 14, 2017 Link to Report

 Crown Lane Referral for Proposed Amendment to Existing Crown Land Grant (139122) at 744 Kenmount Road CRW1700024 744 Kenmount Road

<u>SJMC2017-11-20/513R</u> Moved – Councillor Burton; Seconded – Councillor Jamieson

That approval be given to amend the Crown Land Grant at 744 Kenmount Road to include the previously exempt 1.836 hectare portion of land.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Link to List

Council considered as information, the above noted for the period November 9, 2017 to November 15, 2017.

BUILDING PERMITS LIST

Link to List

Council considered, for approval, the above noted for the period dated November 2, 2017 to November 8, 2017.

SJMC2017-11-20/514R

Moved – Councillor Collins; Seconded – Councillor Froude

That the building permits list dated November 9, 2017 – November 13, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS

Link to Memo

Council considered the requisitions, payrolls and accounts for the week ending November

15, 2017.

<u>SJMC2017-11-20/515R</u> Moved – Councillor Collins; Seconded – Councillor Froude

That the requisitions, payrolls and accounts for the week ending November 15, 2017 in the amount of \$2,822,561.68 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Council Approval - Tender 2017165 Instrumentation and Electrical Services at Water and Wastewater Treatment Facilities.

Council considered the above noted tender.

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<u>SJMC2017-11-20/516R</u> Moved – Councillor Lane; Seconded – Councillor Korab

To award tender 2017165 for Instrumentation and Electrical Services at Water and Wastewater Treatment Facilities to the lowest bidder meeting specifications, Cahill Instrumentation and Technical Services (2011) Ltd. in the amount of \$94,679.50, as per the Public Tendering Act. (HST included)

CARRIED UNANIMOUSLY

Council Approval – Tender 2017181 HRV Services (Non Profit Housing)

Council considered the above noted tender.

<u>SJMC2017-11-20/517R</u> Moved – Councillor Lane; Seconded – Councillor Korab

To award tender 2017181 to provide regular HRV maintenance, replacement and installation services (as needed) for the City's Non-Profit Housing units, to the lowest bidder meeting specifications, Clean Air Solutions in the amount of \$590,686.00 as per the Public Tendering Act (HST included)

CARRIED UNANIMOUSLY

Council Approval – Tender 2017185 Bunker Gear

Council considered the above noted tender.

<u>SJMC2017-11-20/518R</u> Moved – Councillor Lane; Seconded – Councillor Korab

To award tender 2017185 to supply bunker gear for the SJRFD to the lowest bidder meeting specifications, K & D Pratt in the amount of \$90,495.80 as per the Public Tendering Act. (HST extra).

CARRIED UNANIMOUSLY

It was noted that this contract is for a three year period with the option to extend for two additional one year periods.

Council Approval – Tender 2017198 – Leather Firefighting Boots

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Council considered the above noted tender.

<u>SJMC2017-11-20/519R</u> Moved – Councillor Lane; Seconded – Councillor Korab

To award tender 2017198 for the supply of leather firefighting boots to the lowest bidder meeting specifications, First Response Supply Inc. (Bid 1) in the amount of \$32,896 (HST extra) as per the Public Tendering Act.

CARRIED UNANIMOUSLY

It was noted that this contract is for a two year period with the option to extend for an additional one year period.

Council Approval – Tender 2017199 – Antifreeze, Windshield Wash and Diesel Exhaust Fluid

Council considered the above noted tender.

SJMC2017-11-20/520R

Moved – Councillor Lane; Seconded – Councillor Korab

To award tender 2017199 for the supply of antifreeze, windshield wash and diesel for the City's fleet as follows as per the Public Tendering Act. HST is extra.

S&S Supply Ltd.	\$16,913.05
Traction 506	\$9,901.65
Acklands Grainger Inc.	\$6,536.53
Automotive Supplies	\$1,955.00

CARRIED UNANIMOUSLY

It was noted that this contract is for a one year period with the option to extend an additional one year period.

Council Approval – Tender 2017217 – Snow Clearing

Council considered the above noted tender which is to provide snow clearing and ice control for Non Profit Housing as well as a number of other City owned properties. This tender will replace the current contract for these services that will expire in November 2017.

<u>SJMC2017-11-20/521R</u> Moved – Councillor Lane; Seconded – Councillor Korab

To award tender 2017217 for the provision of snowclearing services to S & L Enterprises, the lowest bidder meeting specifications, in the amount of \$895,965.00 (HST extra).

CARRIED UNANIMOUSLY

It was noted that this contract is for a three year period with the option to extend for two additional one year periods.

Council Approval for Contract Award Without Tender Invitation – Gray Matter Systems, LLC

Council considered the above noted which contained a recommendation from the Deputy City Manager of Public Works.

<u>SJMC2017-11-20/522R</u> Moved – Councillor Lane; Seconded – Councillor Korab

To award a contract for the SCADA upgrade to the sole supplier of the software licensing and hardware keys, Gray Matter Systems, LLC in the amount of \$81,222.09 (HST extra).

CARRIED UNANIMOUSLY

Decision Note dated November 16, 2017 - Request for Proposals – Quidi Vidi Park Redevelopment Project – Area 2B – Wharf at Marquee and Area 3 – Concession Area at North Bank

Council considered the above noted.

<u>SJMC2017-11-20/523R</u> Moved – Councillor Hickman; Seconded – Councillor Lane

To award a contract for engineering consulting services for the Quidi Vidi Park Redevelopment Project – Area 2B – Wharf at Marquee and Area 3 – Concession Area at North Bank to CBCL in the amount of \$65,279.75 (HST included)

CARRIED UNANIMOUSLY

Decision Note dated November 16, 2017 - Request for Proposals – Quidi Vidi Park Redevelopment Project – Area 1A – Winners Circle at Boathouse

Council considered the above noted.

<u>SJMC2017-11-20/524R</u> Moved – Councillor Hickman; Seconded – Deputy Mayor O'Leary

To award a contract for engineering consulting services for the Quidi Vidi Park Redevelopment Project – Area 1A – Winners Circle at boathouse to Tract Consulting Inc. in the amount of \$139,357.00 (HST included)

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

a. Decision note dated November 15, 2017 re: Amendment to the St. John's Accommodation Tax By-Law

Councillor Hickman presented the following Notice of Motion

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move to enact an amendment to the St. John's Accommodation Tax By-Law so as to reflect the current accommodation tax rate as approved by Council and to align the collection dates with the administrative processes for the City.

OTHER BUSINESS

Council Referrals and Staff Requests

Deputy Mayor O'Leary

 Requested that staff look at a clean-up of Angel's Corner (Corner of Duckworth and Prescott Streets)

Councillor Burton



• Requested that staff research the merits of dividing the Municipal Advisory Committee on Youth into two subcommittees – one involving persons from birth to 17 years and the other with youth between 18 and 30 years. She asked that this be addressed at the next meeting of Committee of the Whole.

Councillor Collins

• Requested staff follow up with Newfoundland Power in terms of getting the broken lights on Pitts Memorial Drive replaced.

ADJOURNMENT

There being no further business, the meeting adjourned 5:36 p.m.

MAYOR

CITY CLERK



REPORTS/RECOMMENDATION

Development Committee

November 14, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

Crown land Referral for Proposed Amendment to Existing Crown Land Grant (139122) at 744 Kenmount Road CRW1700024 744 Kenmount Road

It is recommend that council approve the request to amend the Crown Land Grant to include the previously exempt 1.836 hectare portion of land.

Jason Sinyard Deputy City Manager – Planning, Engineering & Regulatory Services Chairperson

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF Nov 9, 2017 TO Nov 15, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Subdivide for Additional Building Lot	310 Brookfield Road	5	Approved	17-11-09
					0	
					-01	
					001	
RE CC AG OT	DM - Commercial - Agriculture - Other	INST - Institutional IND - Industrial	inutes of	lover.	Gerard Doran Development S Planning, Engi Regulatory Ser	Supervisor neering and vices
w	riting of the Developmen o the St. John's Local Boa	-01	s have been advised in right to appeal any decision			
	Polo	Jendum to Pers				

Building Permits List Council's November 20, 2017 Regular Meeting

Permits Issued: 2017/11/09 to 2017/11/13

This Week \$

20,000.00

Class: Commercial

50 Pippy Pl, Unit 6 78 O'leary Ave

Co Retail Store Sn Office

Class: Industrial This Week \$.00 Class: Government/Institutional OVERThis Week \$.00 Class: Residential 46 Barrows Rd Single Detached Dwelling NC Nc Accessory Building Nc Angle Detached Dwelling 23 Channing Pl 27 Dunkerry Cres, Lot 301 Accessory Building 35 Heavy Tree Rd NC 72 Old Bay Bulls Rd NC Accessory Building 72 Pleasant St Patio Deck Nc 97 Seaborn St Accessory Building Nc 677 Thorburn Rd Nc Accessory Building 11 Tobin's Rd Nc Accessory Building Accessory Building 11 Tobin's Rd Nc 11 Tobin's Rd Accessory Building Nc 4 Wishingwell Pl Accessory Building Nc 14 Argyle St Rn Single Detached & Sub.Apt 15 Glenlonan St Rn Single Detached & Sub.Apt Rn Semi-Detached Dwelling 10 Ordnance St 36 Sinnott Pl Rn Patio Deck 90 Springdale St Townhousing Rn This Week \$ 784,256.00 Class: Demolition

> This Week \$.00

This Week's Total: \$ 804,256.00

Repair Permits Issued: 2017/11/09 To 2017/11/13 \$ 3,500.00

Legend

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

	YEAR TO DATE COMPAR		
	November 20, 2	2017	
TYPE	2016	2017	% WARLANCE (+/-)
Commercial	\$114,362,022.00	\$137,877,756.00	21
Industrial	\$0.00	\$5,100,000.00	0
Government/Institutional	\$6,042,584.00	\$1,337,000.00	<u>-78</u>
Residential	\$66,878,309.00	\$80,355,125 00	20
Repairs	\$4,076,890.00	\$3,103,778.00	-24
Housing Units (1 & 2 Family Dwelling)	206	181	
			19
TOTAL Respectfully Submitted, Jason Sinyard, P. Eng., MBA Deputy City Manager Planning, Engineering & Regulat	Regr		
Addene			

<u>Memorandum</u>



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

NOTICE OF MOTION

TAKE NOTICE that I will at the next regular meeting of the St. John's Municipal Council move to enact an amendment to the St. John's Accommodation Tax By-Law so as to reflect the current accommodation tax rate as approved by Council and to align the collection dates with the administrative processes for the City.

DATED at St. John's, NL this _____ day of _____, 2017.

COUNCILLOR HICKMAN

Present: Mayor Danny Breen, Chair Deputy Mayor Sheilagh O'Leary Councillor Dave Lane Councillor Hope Jamieson Councillor Jamie Korab Councillor Deanne Stapleton Councillor Debbie Hanlon (retired at 10:30am) Councillor Maggie Burton Councillor Ian Froude Councillor Wally Collins Councillor Sandy Hickman

Staff: Kevin Breen, City Manager Jason Sinyard, Deputy City Manager of Planning, Engineering & **Regulatory Services** Derek Coffey, Deputy City Manager – Finance & Administration Tanya Haywood, Deputy City Manager of Community Services Lynnann Winsor, Deputy City Manager of Public Works Cheryl Mullett, City Solicitor Elaine Henley, City Clerk Gerard Doran – Manager of Development Ken O'Brien – Chief Municipal Planner Bev Skinner – Manager of Special Events Victoria Etchegary, Manager of Organizational Performance and Strategy Susan Bonnell, Manager of Marketing and Communications Judy Tobin, Manager of Housing Kenessa Cutler, Legislative Assistant

Approximately 15 members of the general public were also in attendance.

NEW BUSINESS

1. COMMUNITY SERVICES & EVENTS – COUNCILLOR KORAB

a. Special Events Advisory Committee Report – November 8, 2017 Councillor Korab outlined the above listed report and its recommendations. The Brigus Production Company Ltd. is seeking preliminary approval for their 2018 Iceberg Alley Performance Tent which includes date, time, and location only.

<u>Recommendation</u> Moved – Councillor Korab; Seconded – Deputy Mayor O'Leary

That the requested preliminary date/time/location for the 2018 Iceberg Alley Performance Tent be approved.

CARRIED UNANIMOUSLY

2. HOUSING – COUNCILLOR JAMIESON

a. The Manager of Housing re: Decision Note dated July 19, 2017 re: End of Operating Agreements

The above listed was brought to the Committee of the Whole on the request of Councillor Jamieson. She asked at the Regular Meeting of Council of November 6th that the new Council be allowed to review a decision made by the past Council regarding the above noted.

Judy Tobin, Manager of Housing, spoke to the decision note and explained that the non-profit housing operating agreements held with CMHC are coming to an end after 35 years. With that, the City will own the properties with no conditions. Under the previous agreement, the tenants were income tested when they moved in, and not again after. In July, Council agreed to start income testing tenants on an annual basis and adjusting rent to either a set rent or 25% of the tenants net pay whichever is greater.

Councillor Jamieson stated that while she agrees with the decision, she believes the tenants should be given more time; six months instead of three to allow them time to find other housing and so the City can go beyond the minimum requirements of the Landlord Tenants Act.

Members discussed and concurred with Councillor Jamieson's sentiments.

Recommendation

Moved – Councillor Jamieson; Seconded – Councillor Hanlon

That the City extend the notice period for its non-profit housing rent increases from three months to six.

CARRIED UNANIMOUSLY

3. PUBLIC WORKS & SUSTAINABILITY – COUNCILLOR FROUDE

a. Decision Note dated November 8, 2017 re: Automated Garbage Collection – Public Engagement

Councillor Froude spoke to the above listed. He stated that based on the result of the automated garbage collection public engagement sessions staff recommend the implementation of the medium sized bins. The medium bin will meet the average household needs.

Initial supply of the bins will be provided at no additional cost using funds from the

capital budget totaling 3 - 3.5 million depending on the number of bins provided. Any bin replacements for reasons outside of normal wear and tear will be charged to the property owner.

Recommendation

Moved – Councillor Froude; Seconded – Councillor Burton

That Council approve supplying users with the medium sized 240L bin as this was the preferred option in the public engagement process. It also supports on-going waste diversion efforts and environmental sustainability goals.

That Council approve the initial supply of the medium sized 240L bin at no additional fee. Replacement bins will be charged at full cost recovery.

CARRIED UNANIMOUSLY

4. PLANNING & DEVELOPMENT – COUNCILLOR BURTON

a. Decision Note dated November 6, 2017 re: Built Heritage Experts Panel Report - October 24, 2017

Councillor Burton spoke to the above listed report and outlined the four recommendations therein:

Item #1: 85 Military Road – Laura Bloomquist and Gary Long

Recommendation

Moved – Councillor Burton; Seconded – Councillor Lane

That Council designate 85 Military Road as a Heritage Building by directing Legal to undertake a Designation By-law for Council's consideration and further that detailed plans come back to the Panel for review and consideration.

CARRIED UNANIMOUSLY

Item #2: Decision Note dated October 16, 2017 re: 345 Duckworth Street – Application for Signage

Recommendation

Moved – Councillor Burton; Seconded – Councillor Korab

That the application for the installation of signage on the MIX located at 345 Duckworth Street be approved provided the lights of the sign do not change in intensity/brightness and colour more frequently than once per day, and the sign is non-animated.

CARRIED UNANIMOUSLY

Item #3: Decision Note dated October 17, 2017 re: 345 Duckworth Street, Addition of Patio and Glass Guard Rail

Recommendation

Moved – Councillor Burton; Seconded – Councillor Hickman

To approve the addition of a patio with a glass guard rail to the MIX development located at 345 Duckworth Street.

CARRIED UNANIMOUSLY

Item #4: Decision Note dated October 17, 2017 re: 131 Patrick Street Extension and Façade Renovations

Recommendation

Moved – Councillor Burton; Seconded – Councillor Stapleton

To approve the addition of a third storey with realignment of the windows, and further to reject the garage and French balcony as part of the façade renovation.

CARRIED UNANIMOUSLY

b. Discussion regarding the development of a Heritage Policy Subcommittee under the Built Heritage Experts Panel (as requested at the Regular Meeting of November 6, 2017)

The Committee discussed the implementation of a Heritage Policy Subcommittee which would work under the Built Heritage Experts Panel. Deputy Mayor O'Leary stated that she feels it would be prudent to have a committee to develop a heritage policy.

Mayor Breen stated that if the purpose of the group is to develop a policy then they would more aptly be classified as a working group. Committee members agreed and put forth the following recommendation:

Recommendation

Moved – Deputy Mayor O'Leary; Seconded – Councillor Lane

That Council approve the creation of a Heritage Policy Working Group to develop a City of St. John's Heritage policy.

CARRIED UNANIMOUSLY

 c. Decision Note dated November 7, 2017 re: Application to Rezone Land to the Apartment Medium Density (A2) Zone for development of a Personal Care Home - REZ1700018 - 100 Churchill Avenue Applicant: 79963 NL & Labrador Inc./ Kirby Group of Companies The Committee considered the above listed Decision Note.

Recommendation

Moved – Councillor Burton; Seconded – Councillor Froude

That Council approve the recommendation that the rezoning application for 100 Churchill Avenue from the Commercial Mixed-Use – Pleasantville (CM-Pleasantville) and Residential Medium Density – Pleasantville (R-2 Pleasantville) Zones to the Apartment Medium Density (A2) Zone be considered. It is also recommended that a text amendment to the Apartment Medium Density (A2) Zone that would allow a Personal Care Home as a Permitted Use and to add Uses Complementary to a Personal Care Home as a Discretionary Use be considered. Staff recommend that the application be referred to a Public Meeting chaired by a member of Council. Following the public meeting, the application would be referred to a regular meeting of Council for consideration. At a later date, a Public Hearing chaired by an independent commissioner would be required.

CARRIED UNANIMOUSLY

5. GOVERNANCE & STRATEGIC PRIORITIES – MAYOR BREEN

a. Decision Note dated November 9, 2017 re: Public Engagement Evaluation Report

Mayor Breen spoke to the above listed. He stated that the City has been successful in its efforts to engage the public and thanked Councillor Lane for his work during the initial stages of the process.

Recommendation

Moved – Councillor Lane; Seconded – Councillor Froude

That Council accept the evaluation report and its recommendations.

CARRIED UNANIMOUSLY

Mayor Danny Breen Chairperson

REPORTS/RECOMMENDATION

Development Committee

November 21, 2017 – 10:00 a.m. – Conference Room A, 4th Floor, City Hall

1. Crown Land Lease for Powerline Easement – CRW1700025 – 2668 Trans-Canada Highway – Newfoundland Power

It is recommend that Council approve Crown Land Lease.

2. INT1700154 – Request for 1.75% Variance on Flanking Road Side Yard – 23 First Avenvue

It is recommend that Council approve the 1.75% variance on the flanking road side yard.

3. Proposed Change of Occupancy for Non-Conforming Use – Broad Cove Watershed – INT1700148 – 1082-1088 Thorburn Road

It is recommend that council grant the Change of Occupancy to allow the proposed convenience store.

Jason Sinyard Deputy City Manager – Planning, Engineering & Regulatory Services Chairperson

DECISION/DIRECTION NOTE

Title:	Crown land Lease for Powerline Easement CRW1700025 2668 Trans-Canada Highway Newfoundland Power
Date Prepared:	November 21, 2017 (Date of next meeting: November 27, 2017)
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Maggie Burton, Planning and Development Lead
Ward:	5

Decision/Direction Required:

To seek approval for a Crown Land Lease for 0.22 hectares of land.

Discussion – Background and Current Status:

The Provincial Department of Municipal Affairs and Environment has referred an application requesting a lease for a parcel of land comprising of an area of 0.22 hectares which is located in the Mineral Working (MN) Zone. The proposed use of the land is for a Newfoundland Powerline Easement to relocate a distribution line.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not applicable.
- 2. Partners or Other Stakeholders: Not applicable.
- 3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
- 4. Legal or Policy Implications: Not applicable.
- 5. Engagement and Communications Considerations: Not applicable.
- 6. Human Resource Implications: Not applicable.
- 7. Procurement Implications: Not applicable.
- 8. Information Technology Implications: Not applicable.
- 9. Other Implications: Not applicable.

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Recommendation:

It is recommended that the Crown Land Lease referral be approved.

Prepared by - Date/Signature:

Ashley Murray- Assistant Development Officer

Signature: Ashley Munay

Approved by - Date/Signature: Jason Sinyard, Deputy City Manager, Planning, Engineering & Regulatory Services

9 Signature: AAM/dlm

Attachments: Not applicable.

DECISION/DIRECTION NOTE

Title:	INT1700154 Request for 1.75% Variance on Flanking Road Side Yard 23 First Avenue
Date Prepared:	November 22, 2017 (Date of next meeting: November 27, 2017)
Report To:	His Worship the Mayor and Members of Council
Councillor and Role:	Councillor Maggie Burton, Planning & Development Lead
Ward:	4

Decision/Direction Required:

To seek approval for a 1.75% variance on the minimum flanking road side yard in order to accommodate a side extension to the existing dwelling.

Discussion – Background and Current Status:

An application was submitted to construct a single detached dwelling at 23 First Avenue. The property is situated in the Residential Low Density (R1) Zone where the Minimum flanking road side yard is 6 metres. The proposed flanking road side yard will be 5.9 metres, which will require a 1.75% variance.

As this lot is located on a corner, it was determined that the proposed location does not encroach into the site triangle.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not Applicable.
- 2. Partners or Other Stakeholders: Abutting property owners of 23 First Avenue, 21 First Avenue and 24 Roche Street.
- 3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
- 4. Legal or Policy Implications: Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.
- 5. Engagement and Communications Considerations: Letters have been distributed to abutting property owners for notification of the variance request as per Section 8.4(3) of the Regulations.
- 6. Human Resource Implications: Not Applicable.



- 7. Procurement Implications: Not Applicable.
- 8. Information Technology Implications: Not Applicable.
- 9. Other Implications: Not Applicable.

Recommendation:

It is recommended that council approve the 1.75% Flanking Road Side Yard variance.

Prepared by/Date/Signature:

Andrea Roberts - Development Officer

Signature: _____

Approved by/Date/Signature:

Jason Sinyard, Deputy City Manager - Planning, Engineering & Regulatory Services

Signature: _____

AAR/dlm

Attachments: House Location

DECISION/DIRECTION NOTE

Title:	Proposed Change of Occupancy for Non-Conforming Use Broad Cove Watershed INT1700148 1082-1088 Thorburn Road
Date Prepared:	November 22, 2017 (Date of next meeting: November 27, 2017)
Report To:	His Worship the Mayor and Members of Council
Councillor & Role:	Maggie Burton, Planning and Development Lead
Ward:	Town of Portugal Cove- St. Phillip's

Decision/Direction Required:

To seek approval for Change of Occupancy from Office to Convenience Store.

Discussion – Background and Current Status:

An application has been submitted requesting Change of Non-conforming use for Occupancy from its current use as an Office to a Convenience Store. The property is partially located in the Broad Cove Watershed. The business will occupy the existing building and there will be no extension to the building or parking lot.

Key Considerations/Implications:

- 1. Budget/Financial Implications: Not applicable.
- 2. Partners or Other Stakeholders: Town of Portugal Cove St. Phillip's
- 3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
- Legal or Policy Implications: Section 104 of the City of St. John's Act
- 5. Engagement and Communications Considerations: Not applicable.
- 6. Human Resource Implications: Not applicable.
- 7. Procurement Implications: Not applicable.
- 8. Information Technology Implications: Not applicable.
- 9. Other Implications: Not applicable.

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Recommendation:

It is recommended by the Development Committee that Council grant the Change of Occupancy to allow the proposed Convenience Store.

Prepared by - Date/Signature:

Ashley Murray, Assistant Development Officer

achler Signature: ma

Approved by/Date/Signature:

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

6 Signature: _

AAM/dlm

Attachments: Not applicable.

DEVELOPMENT PERMITS LIST DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES FOR THE PERIOD OF Nov 16, 2017 TO Nov 22, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Project Manger	3 Eastmeadows Place	1	Approved	17-11-16
RES		Home Office for Carpenter	43 Densmore's Lane	5	Approved	17-11-21

*	Code Clas RES COM AG OT	sification: - Residential - Commercial - Agriculture - Other	INST IND	- Institutional - Industrial
**	writing of	issued for informa f the Development (John's Local Board	Officer's decis	only. Applicants have been advised in ion and of their right to appeal any decision

Gerard Doran Development Supervisor Planning, Engineering and Regulatory Services

Building Permits List Council's November 27, 2017 Regular Meeting

Permits Issued: 2017/11/14 to 2017/11/22

Class: Commercial

400 Elizabeth Ave	Со	Office
27 Cookstown Rd	Со	Restaurant
74 O'leary Ave	Со	Clinic
15-27 Stavanger Dr,	Со	Retail Store
370 Torbay Rd	Со	Day Care Centre
260-268 Water St	Со	Place Of Amusement
30 Eastland Dr	Sn	Office
370 Newfoundland Dr	Sn	Retail Store
14 Stavanger Dr	Sn	Restaurant
268 Water St	Sn	Place Of Amusement
430 Topsail Rd, Kuma Bento	Cr	Restaurant
394 Kenmount Rd	Cr	Service Shop
1 Victoria St	Rn	Place Of Amusement
17 Anthony Ave	Rn	Place Of Amusement
184-186 Duckworth St	Rn	Take-Out Food Service
33-37 Elizabeth Ave	Sw	Retail Store
430 Topsail Rd, Tim Hortons	Rn	Take-Out Food Service
11 Hallett Cres, Fedex	Rn	Warehouse
50 White Rose Dr	Ex	Mixed Use
10 Tailwind Dr	Nc	Service Station

This Week \$ 5,058,581.00

Class: Industrial

195	Cbs	Bypass	Rd
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Rn Mineral Use

This Week \$ 10,000.00

Class: Government/Institutional

430 Logy Bay Rd	Nc	Fence
175-177 Duckworth Street	Cr	Office

This Week \$ 615,394.00

Class: Residential

31 Allandale Rd	Nc	Patio Deck
36 Outer Battery Rd	Nc	Patio Deck
62a Blackler Ave	Nc	Townhousing
312 Brookfield Rd	Nc	Single Detached Dwelling
177 Castle Bridge Dr	Nc	Accessory Building
187 Cheeseman Dr, Lot 206	Nc	Single Detached Dwelling
207 Cheeseman Dr, Lot 196	Nc	Single Detached Dwelling
209 Cheeseman Dr, Lot 195	Nc	Single Detached Dwelling
35 Cornwall Ave	Nc	Accessory Building
25 Country Grove Pl	Nc	Accessory Building
70 Fox Ave	Nc	Patio Deck
55 Glenlonan St	Nc	Accessory Building
89 Grenfell Ave	Nc	Accessory Building
53 Henry Larsen St, Lot 81	Nc	Duplex Dwelling
55 Henry Larsen St, Lot 82	Nc	Duplex Dwelling

99 Logy Bay Rd	Nc	Fence
2 Mcgrath Pl W	Nc	Accessory Building
287 Main Rd	Nc	Accessory Building
149b Petty Harbour Rd	Nc	Single Detached Dwelling
18 Reid St	Nc	Accessory Building
16 Shriners Rd, Lot 32	Nc	Single Detached Dwelling
18 Shriners Rd, Lot 31	Nc	Single Detached Dwelling
29 Shriners Rd, Lot 19	Nc	Single Detached Dwelling
28 Stanford Pl	Nc	Fence
3 Eastmeadows Pl	Со	Home Office
2 Cook's Hill	Cr	Office
6 Gooseberry Lane	Ex	Single Detached Dwelling
34 Harbour View Ave	Ex	Accessory Building
12 Bartlett Pl	Rn	Single Detached Dwelling
8 Bulrush Ave	Rn	Single Detached Dwelling
48 Craigmillar Ave	Rn	Single Detached Dwelling
69 Freshwater Rd	Rn	Single Detached Dwelling
24 Gower St	Rn	Semi-Detached Dwelling
89 Grenfell Ave	Rn	Accessory Building
44 Guzzwell Dr	Rn	Single Detached Dwelling
83 Macbeth Dr	Rn	Single Detached Dwelling
3 Mabledon Pl	Rn	Single Detached Dwelling
13 Shea St	Rn	Single Detached Dwelling
329 Stavanger Dr	Rn	Single Detached Dwelling
2 Symonds Pl	Rn	Single Detached & Sub.Apt
37 Triton Pl	Rn	Single Detached Dwelling
22 Warren Pl	Rn	Single Detached Dwelling
103 Whiteway St	Rn	Single Detached Dwelling
35 Graves St	Sw	Single Detached & Sub.Apt
17 Howlett Ave	Sw	Single Detached Dwelling
1 Jesseau Pl	Sw	Single Detached Dwelling
36 Lester St	Sw	Townhousing
112 Newtown Rd	Sw	Single Detached Dwelling
645a Southside Rd	Sw	Single Detached Dwelling

This Week \$ 2,210,600.00

Class: Demolition

66	Blackler	Avenue

Dm Accessory Building

This Week \$ 750.00

This Week's Total: \$ 7,895,325.00

Repair Permits Issued: 2017/11/14 To 2017/11/22 \$ 91,000.00

Legend

Со	Change Of Occupancy	Sw	Site Work
Cr	Chng Of Occ/Renovtns	Ms	Mobile Sign
Ex	Extension	Sn	Sign
Nc	New Construction	Cc	Chimney Construction
0c	Occupant Change	Dm	Demolition
Rn	Renovations		

YEAR TO DATE COMPARISONS					
November 27, 2017					
TYPE	2016	2017	% VARIANCE (+/-)		
Commercial	\$118,657,558.00	\$142,936,337.00	20		
Industrial	\$0.00	\$5,110,000.00	0		
Government/Institutional	\$6,052,584.00	\$1,952,594.00	-68		
Residential	\$70,853,655.00	\$82,566,475.00	17		
Repairs	\$4,136,290.00	\$3,194,798.00	-23		
Housing Units (1 & 2 Family Dwelling)	\$220.00	\$191.00			
TOTAL	\$199,700,087.00	\$235,760,204.00	18		

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

<u>Memorandum</u>

Weekly Payment Vouchers For The Week Ending November 22, 2017

Payroll

Public Works	\$ 430,455.26
Bi-Weekly Casual	\$ 29,598.71
Accounts Payable	\$ 2,348,783.27

Total: \$ 2,808,837.24

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

SWANA 1327 MEMBERSHIP RENEWALS 529.87 JAAO 1328 MEMBERSHIP RENEWALS 22.24 RIMS CANADA COUNCIL 1329 CONFRENCE FEE 1.249.70 APEX SOFTWARE 1330 SOFTWARE 3.1245 ENCON GROUP INC. 113865 HEALTH PREMIUMS 438.31 BALITC AMBER LIMITED 113866 PROMOTIONAL ITEMS 207.92 BELL ALLANT 113866 PROMOTIONAL ITEMS 30.80 RCAP 113868 LEASE OF PHOTOCOPTER 18.84 HEATHER SMTH 113867 PROMOTIONAL ITEMS 38.852 CATHERINE EVANS 113870 PROMOTIONAL ITEMS 38.852 CATHERINE EVANS 113877 REFUND OVERPAYMENT OF TAXES 2.655.15 SIMMONS, ROBERT 113876 REFUND OVERPAYMENT OF TAXES 2.398.15 SIMMONS, ROBERT 113876 INDUSTRUCT OF MARES 2.398.16 NUNICIPAL CONSTRUCTION INTET 113877 REFUND OVERPAYMENT OF TAXES 2.398.16 NUNICIPAL CONSTRUCTION INTET 113877 REFUND OVERPAYMENT OF TAXES 2.398.07	NAME	CHEQUE #	DESCRIPTION	AMOUNT
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DENIS G. BARRY LAW 113872 REFUND OVERPAYMENT OF TAXES 1.839.75 REARDON, JEFF 113873 REFUND OVERPAYMENT OF TAXES 2.655.15 NEWFOUNDLAND EXCHEQUER ACCOUNT 113874 FILING FEE 100.00 SIMMONS, ROBERT 113875 REFUND OVERPAYMENT OF TAXES 1.2398.51 ACKLANDS-GRAINGER 113876 REPUND OVERPAYMENT OF TAXES 1.2398.51 ACKLANDS-GRAINGER 113877 WINDOW REPAIR 681.95 PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADC 113878 MEMBERSHIP RENEWAL 1.60.03 BRINK'S CANADA LIMITED 113880 DELVERY SERVICES 42.69 PEWFOUNDLAND EXCHEQUER ACCOUNT 113880 DELVERY SERVICES 349.60 TWIN CURLS CANADA LIMITED 113882 TELEPHONE SERVICES 349.60 TWIN CURLS CANADA LINC 113883 PROMOTIONAL MATERIALS 57.50 TRE TECH SYSTEMS LIMITED 113886 PUBLICATION 372.38 THOMS RESIDER 113886 PUBLICATION 2.148.62 NORTRAX CANADA INC. 113880 POOL SUPPLIES .464.97	RAVENSBURGER NORTH AMERICA, INC.	113870	PROMOTIONAL ITEMS	388.52
REARDON, JEFF 113873 REFUND OVERPAYMENT OF TAXES 2,655.15 NEWFOUNDLAND EXCHEQUER ACCOUNT 113875 REFUND OVERPAYMENT OF TAXES 12,398.51 SIMMONS, ROBERT 113875 REFUND OVERPAYMENT OF TAXES 12,398.51 ACKLANDS-GRAINGER 113875 REFUND OVERPAYMENT OF TAXES 7,986.46 THE WINDOW SHOP 113877 WINDOW REPAIR 681.95 PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADC 113873 SAND AND GRAVEL 17,043.07 BRINK'S CANADA LIMITED 113873 SAND AND GRAVEL 124.20 NEWFOUNDLAND EXCHEQUER ACCOUNT 113881 ANNUAL OPERATING FEES 124.20 BELL ALLANT 113882 TELEPHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 144.90 LEXISNEXIS CANADA INC. 113887 PUBLICATION 372.38 DAVE CARROLL 113887 PUBLICATION 2035.50 THOMSON REUTERS CANADA 11387 PUBLICATION 2035.50 TEE	CATHERINE EVANS	113871	ELECTION STAFF	263.50
NEWFOUNDLAND EXCHEQUER ACCOUNT 11 3874 FILING FEE 10000 SIMMONS, ROBERT 11 3875 REFUND OVERPAYMENT OF TAXES 12 398.51 ACKLANDS-GRAINGER 11 3876 INDUSTRIAL SUPPLIES 7,986.46 THE WINDOW SHOP 11 3877 WINDOW REPAIR 681.95 PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADK 11 387 MEMBERSHIP RENEWAL 1,560.55 MUNICIPAL CONSTRUCTION LIMITED 11 387 SAND AND GRAVEL 17,043.07 BRINK'S CANADA LIMITED 11 3880 DEUVERY SERVICES 42.69 NEWFOUNDLAND EXCHEQUER ACCOUNT 11 3881 ANNUAL OPERATING FEES 124.20 BELL ALIANT 11 3882 TELEPHONE SERVICES 349.60 WIN CITIES IMAGING 11 3883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 11 3886 BALIFF SERVICES 144.90 LEXISNEXIS CANADA INC. 11 3886 BALIFF SERVICES 155.00 THOMSON REUTERS CANADA 11 3887 PUBLCATION 323.84 ONGTRAX CANADA INC. 11 3880 POOL SUPPLIES 145.94	DENIS G. BARRY LAW	113872	REFUND OVERPAYMENT OF TAXES	1,839.75
SIMONS ROBERT 113875 REPUND OVERPAYMENT OF TAXES 12,398,51 ACKLANDS-GRAINGER 113876 INDUSTRIAL SUPPLIES 7,986,46 HE WINDOW SHOP 113877 WINDOW REPAIR 681,95 PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADC 113878 MEMBERSHIP RENEWAL 1,560,55 MUNICIPAL CONSTRUCTION LIMITED 113870 SAND AND CRAVEL 17,043,07 BRINK'S CANADA LIMITED 113880 DELIVERY SERVICES 42,69 NEWFOUNDLAND EXCHEQUER ACCOUNT 113881 ANNUAL OPERATING FEES 124,20 TELEPHOND SEXCHEQUER ACCOUNT 113882 TELEPHOND SERVICES 349,60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57,50 FIRE TECH SYSTEMS LIMITED 113885 PUBLICATION 372,38 DAVE CARROLL 113885 PUBLICATION 372,38 DAVE CARROLL 113886 BAILIFF SERVICES 195,00 THOMSON REUTERS CANADA INC. 113887 PUBLICATION 244,40 STELS AVADA INC. 113888 REPAIR PARTS 264,47 CLYARWATER POOLS LITD.<	REARDON, JEFF	113873	REFUND OVERPAYMENT OF TAXES	2,655.15
ACKLANDS-GRAINGER 113876 INDUSTRIAL SUPPLIES 7,986.46 THE WINDOW SHOP 113877 WINDOW REPAIR 681.95 PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADI 113878 MEMBERSHIP RENEWAL 1,560.55 MUNICIPAL CONSTRUCTION LIMITED 113879 SAND AND GRAVEL 17,043.07 BRINK'S CANADA LIMITED 113880 DELIVERY SERVICES 42.69 BELL ALIANT 11382 TELEPHONE SERVICES 349.60 TIKE TECH SYSTEMS LIMITED 113883 PROMOTIONAL MAL AFERIALS 57.50 TIKE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 344.60 DAVE CARROLL 113885 PUBLICATION 372.38 DAVE CARROLL 113886 BALIFF SERVICES 365.00 THOMSON REUTERS CANADA 113887 PUBLICATION 248.62 NORTRAX CANADA INC. 113889 POOL SUPPLIES 1.859.44 CLEARWATER POOLS LTD. 113890 ADVERTISING 255.00 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4.173.33 COUNTRY TRAILER SALES 1999 LTD	NEWFOUNDLAND EXCHEQUER ACCOUNT	113874	FILING FEE	100.00
THE WINDOW SHOP 113877 WINDOW REPAIR 681.95 PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADC 113878 MEMBERSHIP RENEWAL 1,560.55 MUNICIPAL CONSTRUCTION LIMITED 113879 SAND AND GRAVEL 17,043.07 BRINK'S CANADA LIMITED 113880 DELIVERY SERVICES 42.69 NEWFOUNDLAND EXCHEQUER ACCOUNT 113882 TELFHONE SERVICES 334.60 TWIN CITIES IMAGING 113882 TELFHONE SERVICES 349.60 TWIN CITIES IMAGING 113882 TELFHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113885 PUBLICATION 372.38 DAVE CARPOLL 113886 BAILIF SERVICES 105.00 THOMSON REUTERS CANADA 11387 PUBLICATION 21.48.62 NORTRAX CANADA INC. 113886 REPAIR PARTS 26.44.77 CLEARWATER POOLS LTD. 113890 ADVERTISING 2.035.50 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4.17.333 COUNTRY TRAILER SALES 1999	SIMMONS, ROBERT	113875	REFUND OVERPAYMENT OF TAXES	12,398.51
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADC 113878 MEMBERSHIP RENEWAL 1,560.55 MUNICIPAL CONSTRUCTION LIMITED 113879 SAND AND GRAVEL 17,043.07 BRINK'S CANADA LIMITED 113880 DELIVERY SERVICES 42.69 NEWFOUNDLAND EXCHEQUER ACCOUNT 11381 ANNUAL OPERATING FEES 124.20 BELL ALIANT 11382 TELEPHONE SERVICES 399.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 11386 FIRE SUPPLIES 144.90 LEXISNEXIS CANADA INC. 11386 BALIFF SERVICES 195.00 THOMSON REUTERS CANADA INC. 11388 PUBLICATION 2.148.62 NORTRAX CANADA INC. 11388 POBLICATION 2.148.62 CLEARWATER POOLS LTD. 11389 POOL SUPPLIES 1.43.93 CUEARWATER POOLS LTD. 11389 POOL SUPPLIES 1.43.93 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 2.64.47 CUEARWATER PARTS 113893 REAL PROGRAM 507.00 LANDAULATION & RECYCL	ACKLANDS-GRAINGER	113876	INDUSTRIAL SUPPLIES	7,986.46
MUNICIPAL CONSTRUCTION LIMITED 113879 SAND AND GRAVEL 17,043.07 BRINK'S CANADA LIMITED 113880 DELIVERY SERVICES 42.69 NEWFOUNDLAND EXCHEQUER ACCOUNT 113881 ANNUAL OPERATING FEES 124.20 BELL ALLANT 113882 TELEPHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 144.90 DAVE CARROLL 113885 PUBLICATION 372.38 DAVE CARROLL 113886 BALIFF SERVICES 195.00 THOMSON REUTERS CANADA INC. 113886 REPAIR PARTS 264.47 CLEARWATER POOLS LTD. 113887 PUBLICATION 2148.62 THOMSON REUTERS CANADA INC. 113889 POOL SUPPLIES 1,859.44 CLEARWATER POOLS LTD. 113887 PUBLICATION 2,64.74 CLEARWATER POOLS LTD. 113890 ADVERTISING 2,035.50 PETER'S AULE VALUES 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRALLER SALES 1999 LTD 113892	THE WINDOW SHOP	113877	WINDOW REPAIR	681.95
BRINK'S CANADA LIMITED 113880 DELIVERY SERVICES 42.69 NEWFOUNDLAND EXCHEQUER ACCOUNT 113881 ANNUAL OPERATING FEES 124.20 BELL ALIANT 113882 TELEPHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 144.90 LEXISNEXIS CANADA INC. 113885 PUBLICATION 372.38 DAVE CARROLL 113886 BAILIFF SERVICES 195.00 THOMSON REUTERS CANADA INC. 113887 PUBLICATION 2148.62 NORTRAX CANADA INC. 113889 POOL SUPPLIES 148.62 NORTRAX CANADA INC. 113889 POOL SUPPLIES 148.62 NORTRAX CANADA INC. 113890 ADVERTISING 2035.50 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4.173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 6560.77 LONG & MCQUADE 113894 RELPHOD SECURITY DEPOSIT 225.00 CANADIAN TIRE CORPHEBRON WAY 113895	PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRAD(113878	MEMBERSHIP RENEWAL	1,560.55
NEWFOUNDLAND EXCHEQUER ACCOUNT 113881 ANNUAL OPERATING FEES 124.20 BELL ALIANT 113882 TELEPHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 144.90 LEXISNEXIS CANADA INC. 113885 PUBLICATION 372.38 DAVE CARROLL 113886 BAILIFF SERVICES 19.60 NORTRAX CANADA INC. 113886 BAILIFF SERVICES 19.60 NORTRAX CANADA INC., 113886 PUBLICATION 29.148.62 NORTRAX CANADA INC., 113887 PUBLICATION 29.447 CLEARWATER POOLS LTD. 113880 POOL SUPPLIES 1,859.44 STEELE COMMUNICATIONS 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 656.07 LONG & MCQUADE 113893 REFUND SECURITY DEPOSIT 225.00 CANADIAN TIRE CORPHEBRON WAY 113895 MISCELLANEOUS SUPPLIES 493.72 EASTERN TURF PRODUCTS 113897	MUNICIPAL CONSTRUCTION LIMITED	113879	SAND AND GRAVEL	17,043.07
BELL ALIANT 113882 TELEPHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 144.90 LEXISNEXIS CANADA INC. 113885 PUBLICATION 372.33 DAVE CARROLL 113866 BAILIFF SERVICES 195.00 THOMSON REUTERS CANADA 113887 PUBLICATION 2,148.62 NORTRAX CANADA INC. 113888 REPAIR PARTS 264.47 CLEARWATER POOLS LTD. 113890 ADVERTISING 2,035.50 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 656.07 LONG & MCQUADE 113894 REFUND SECURITY DEPOSIT 225.00 CANADIAN TIRE CORPHEBRON WAY 113895 MISCELLANEOUS SUPPLIES 499.13 CANADIAN TIRE CORPHEBRON WAY 113896 MISCELLANEOUS SUPPLIES 494.372 CANADIAN TIRE CORPHEBRON WAY 113897 REPAIR PARTS 681.67 HOME DEPOT OF CANADA INC. 11	BRINK'S CANADA LIMITED	113880	DELIVERY SERVICES	42.69
BELL ALIANT 113882 TELEPHONE SERVICES 349.60 TWIN CITIES IMAGING 113883 PROMOTIONAL MATERIALS 57.50 FIRE TECH SYSTEMS LIMITED 113884 FIRE SUPPLIES 1144.90 LEXISNEXIS CANADA INC. 113885 PUBLICATION 372.38 DAVE CARROLL 113886 BAILIFF SERVICES 195.00 THOMSON REUTERS CANADA 113887 PUBLICATION 2.148.62 NORTRAX CANADA INC., 113888 REPAIR PARTS 264.77 CLEARWATER POOLS LTD. 113890 POOL SUPPLIES 1,859.44 STEELE COMMUNICATIONS 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 650.70 LONG & MCQUADE 113893 REAL PROGRAM 507.00 EASTERN DEMOLITION & RECYCLERS 113893 REAL PROGRAM 507.00 CANADIAN TIRE CORPHEBRON WAY 113895 MISCELLANEOUS SUPPLIES 409.13 CANADIAN TIRE CORPHEBRON WAY 113897 REPAIR PARTS 508.67 CONOMY DRYWALL SUPPLIES 113897	NEWFOUNDLAND EXCHEQUER ACCOUNT	113881	ANNUAL OPERATING FEES	124.20
FIRE TECH SYSTEMS LIMITED113884FIRE SUPPLIES144.90LEXISNEXIS CANADA INC.113885PUBLICATION372.38DAVE CARROLL113886BAILIFF SERVICES195.00THOMSON REUTERS CANADA113887PUBLICATION2,148.62NORTRAX CANADA INC.,113887PUBLICATION264.47CLEARWATER POOLS LTD.113889POOL SUPPLIES1,859.44STEELE COMMUNICATIONS113890ADVERTISING2,035.50PETER'S AUTO WORKS INC.113891TOWING OF VEHICLES4,173.33COUNTRY TRAILER SALES 1999 LTD113892REPAIR PARTS656.07LONG & MCQUADE113893REAL PROGRAM507.00EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES494.372EASTERN TURF PRODUCTS113896MISCELLANEOUS SUPPLIES494.372EASTERN TURF PRODUCTS113898BUILDING SUPPLIES168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES18.60.77EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13.258.355OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS90.111WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13		113882	TELEPHONE SERVICES	349.60
LEXISNEXIS CANADA INC. 113885 PUBLICATION 372.38 DAVE CARROLL 113886 BAILIFF SERVICES 195.00 THOMSON REUTERS CANADA 113887 PUBLICATION 2.148.62 NORTRAX CANADA INC., 113887 PUBLICATION 2.148.62 NORTRAX CANADA INC., 113889 POOL SUPPLIES 2.64.47 CLEARWATER POOLS LTD. 113890 ADVERTISING 2.035.50 STEELE COMMUNICATIONS 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRALER SALES 1999 LTD 113892 REPAIR PARTS 656.07 LONG & MCQUADE 113893 REAL PROGRAM 507.00 EASTERN DEMOLITION & RECYCLERS 113895 MISCELLANEOUS SUPPLIES 409.13 CANADIAN TIRE CORPHEBRON WAY 113896 MISCELLANEOUS SUPPLIES 409.13 CANADIAN TIRE CORPMERCHANT DR. 113897 REPAIR PARTS 666.71 HOME DEPO.TS 113897 REPAIR PARTS 686.67 CANADIAN TIRE CORPMERCHANT DR. 113896 MISCELLANEOUS SUPPLIES 409.13 CANADIAN TIRE PRODUCTS 113897 <td>TWIN CITIES IMAGING</td> <td>113883</td> <td>PROMOTIONAL MATERIALS</td> <td>57.50</td>	TWIN CITIES IMAGING	113883	PROMOTIONAL MATERIALS	57.50
DAVE CARROLL 11386 BAILIFF SERVICES 195.00 THOMSON REUTERS CANADA 11387 PUBLICATION 2,148.62 NORTRAX CANADA INC, 11388 REPAIR PARTS 264.47 CLEARWATER POOLS LTD. 11389 POOL SUPPLIES 2,65.00 STEELE COMMUNICATIONS 113890 ADVERTISING 2,035.50 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 656.07 LONG & MCQUADE 113894 REFUND SECURITY DEPOSIT 225.00 EASTERN DEMOLITION & RECYCLERS 113895 MISCELLANEOUS SUPPLIES 943.72 CANADIAN TIRE CORPHEBRON WAY 113896 MISCELLANEOUS SUPPLIES 943.72 EASTERN TURF PRODUCTS 113897 REPAIR PARTS 168.14 ECONOMY DRYWALL SUPPLIES 113898 BUILDING SUPPLIES 943.72 EASTERN TURF PRODUCTS 113897 REPAIR PARTS 168.14 ECONOMY DRYWALL SUPPLIES 113898 BUILDING SUPPLIES 148.67 HOME DEPOT OF CANADA INC. 11389	FIRE TECH SYSTEMS LIMITED	113884	FIRE SUPPLIES	144.90
THOMSON REUTERS CANADA113887PUBLICATION2,148.62NORTRAX CANADA INC.,113888REPAIR PARTS264.47CLEARWATER POOLS LTD.113890POOL SUPPLIES1,859.44STEELE COMMUNICATIONS113800ADVERTISING2,035.50PETER'S AUTO WORKS INC.113891TOWING OF VEHICLES4,173.33COUNTRY TRAILER SALES 1999 LTD113892REPAIR PARTS656.07LONG & MCQUADE113893REAL PROGRAM507.00EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113897REPAIR PARTS668.14ECONOMY DRYWALL SUPPLIES113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113897BUILDING SUPPLIES168.14ECONOMY DRYWALL SUPPLIES113899BUILDING SUPPLIES13.860.27HOME DEPOT OF CANADA INC.113900TRANSPORTATION SERVICES13.258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS90.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	LEXISNEXIS CANADA INC.	113885	PUBLICATION	372.38
NORTRAX CANADA INC,113888REPAIR PARTS264.47CLEARWATER POOLS LTD.113890POOL SUPPLIES1,859.44STEELE COMMUNICATIONS113890ADVERTISING2,035.50PETER'S AUTO WORKS INC.113891TOWING OF VEHICLES4,173.33COUNTRY TRAILER SALES 1999 LTD113892REPAIR PARTS656.07LONG & MCQUADE113893REAL PROGRAM507.00EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES186.67HOME DEPOT OF CANADA INC.113890TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	DAVE CARROLL	113886	BAILIFF SERVICES	195.00
CLEARWATER POOLS LTD. 113889 POOL SUPPLIES 1,859.44 STEELE COMMUNICATIONS 113890 ADVERTISING 2,035.50 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 656.07 LONG & MCQUADE 113893 REAL PROGRAM 507.00 EASTERN DEMOLITION & RECYCLERS 113894 REFUND SECURITY DEPOSIT 225.00 CANADIAN TIRE CORPHEBRON WAY 113895 MISCELLANEOUS SUPPLIES 409.13 CANADIAN TIRE CORPMERCHANT DR. 113896 MISCELLANEOUS SUPPLIES 943.72 EASTERN TURF PRODUCTS 113897 REPAIR PARTS 965.07 HOME DEPOT OF CANADA INC. 113898 BUILDING SUPPLIES 816.67 HOME DEPOT OF CANADA INC. 113899 BUILDING SUPPLIES 1,860.27 EXECUTIVE TAXI LIMITED 113900 TRANSPORTATION SERVICES 13,258.35 OMB PARTS & INDUSTRIAL INC. 113901 REPAIR PARTS 901.11 WEDGWOOD CAFE & CATERING 113902 CATERING SERVICES 7,004.13	THOMSON REUTERS CANADA	113887	PUBLICATION	2,148.62
STEELE COMMUNICATIONS 113890 ADVERTISING 2,035.50 PETER'S AUTO WORKS INC. 113891 TOWING OF VEHICLES 4,173.33 COUNTRY TRAILER SALES 1999 LTD 113892 REPAIR PARTS 656.07 LONG & MCQUADE 113893 REAL PROGRAM 507.00 EASTERN DEMOLITION & RECYCLERS 113894 REFUND SECURITY DEPOSIT 225.00 CANADIAN TIRE CORPHEBRON WAY 113895 MISCELLANEOUS SUPPLIES 409.13 CANADIAN TIRE CORPMERCHANT DR. 113896 MISCELLANEOUS SUPPLIES 943.72 EASTERN TURF PRODUCTS 113897 REPAIR PARTS 168.14 ECONOMY DRYWALL SUPPLIES 113897 REPAIR PARTS 168.14 ECONOMY DRYWALL SUPPLIES 113898 BUILDING SUPPLIES 168.07 HOME DEPOT OF CANADA INC. 113890 BUILDING SUPPLIES 1,860.27 EXECUTIVE TAXI LIMITED 113900 TRANSPORTATION SERVICES 13,258.35 OMB PARTS & INDUSTRIAL INC. 113901 REPAIR PARTS 901.11 WEDGWOOD CAFE & CATERING 113902 CATERING SERVICES 7,004.13	NORTRAX CANADA INC.,	113888	REPAIR PARTS	264.47
PETER'S AUTO WORKS INC.113891TOWING OF VEHICLES4,173.33COUNTRY TRAILER SALES 1999 LTD113892REPAIR PARTS656.07LONG & MCQUADE113893REAL PROGRAM507.00EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES168.027HOME DEPOT OF CANADA INC.113890TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	CLEARWATER POOLS LTD.	113889	POOL SUPPLIES	1,859.44
COUNTRY TRAILER SALES 1999 LTD113892REPAIR PARTS656.07LONG & MCQUADE113893REAL PROGRAM507.00EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113899BUILDING SUPPLIES1,860.27EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	STEELE COMMUNICATIONS	113890	ADVERTISING	2,035.50
LONG & MCQUADE113893REAL PROGRAM507.00EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113890TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	PETER'S AUTO WORKS INC.	113891	TOWING OF VEHICLES	4,173.33
EASTERN DEMOLITION & RECYCLERS113894REFUND SECURITY DEPOSIT225.00CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113899BUILDING SUPPLIES1,860.27EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	COUNTRY TRAILER SALES 1999 LTD	113892	REPAIR PARTS	656.07
CANADIAN TIRE CORPHEBRON WAY113895MISCELLANEOUS SUPPLIES409.13CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113890BUILDING SUPPLIES1,860.27EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	LONG & MCQUADE	113893	REAL PROGRAM	507.00
CANADIAN TIRE CORPMERCHANT DR.113896MISCELLANEOUS SUPPLIES943.72EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113899BUILDING SUPPLIES1,860.27EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	EASTERN DEMOLITION & RECYCLERS	113894	REFUND SECURITY DEPOSIT	225.00
EASTERN TURF PRODUCTS113897REPAIR PARTS168.14ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113899BUILDING SUPPLIES1,860.27EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	CANADIAN TIRE CORPHEBRON WAY	113895	MISCELLANEOUS SUPPLIES	409.13
ECONOMY DRYWALL SUPPLIES113898BUILDING SUPPLIES816.67HOME DEPOT OF CANADA INC.113899BUILDING SUPPLIES1,860.27EXECUTIVE TAXI LIMITED113900TRANSPORTATION SERVICES13,258.35OMB PARTS & INDUSTRIAL INC.113901REPAIR PARTS901.11WEDGWOOD CAFE & CATERING113902CATERING SERVICES7,004.13	CANADIAN TIRE CORPMERCHANT DR.	113896	MISCELLANEOUS SUPPLIES	943.72
HOME DEPOT OF CANADA INC. 113899 BUILDING SUPPLIES 1,860.27 EXECUTIVE TAXI LIMITED 113900 TRANSPORTATION SERVICES 13,258.35 OMB PARTS & INDUSTRIAL INC. 113901 REPAIR PARTS 901.11 WEDGWOOD CAFE & CATERING 113902 CATERING SERVICES 7,004.13	EASTERN TURF PRODUCTS	113897	REPAIR PARTS	168.14
EXECUTIVE TAXI LIMITED 113900 TRANSPORTATION SERVICES 13,258.35 OMB PARTS & INDUSTRIAL INC. 113901 REPAIR PARTS 901.11 WEDGWOOD CAFE & CATERING 113902 CATERING SERVICES 7,004.13	ECONOMY DRYWALL SUPPLIES	113898	BUILDING SUPPLIES	816.67
OMB PARTS & INDUSTRIAL INC. 113901 REPAIR PARTS 901.11 WEDGWOOD CAFE & CATERING 113902 CATERING SERVICES 7,004.13	HOME DEPOT OF CANADA INC.	113899	BUILDING SUPPLIES	1,860.27
OMB PARTS & INDUSTRIAL INC. 113901 REPAIR PARTS 901.11 WEDGWOOD CAFE & CATERING 113902 CATERING SERVICES 7,004.13	EXECUTIVE TAXI LIMITED	113900	TRANSPORTATION SERVICES	13,258.35
	OMB PARTS & INDUSTRIAL INC.	113901	REPAIR PARTS	901.11
	WEDGWOOD CAFE & CATERING	113902	CATERING SERVICES	7,004.13
ATLANTIC CRANE & MATERIAL HANDLING 113903 PROFESSIONAL SERVICES 1,160.61	ATLANTIC CRANE & MATERIAL HANDLING	113903	PROFESSIONAL SERVICES	1,160.61

NEWFOUND ROCEING LTD 113904 PROFESSIONAL SERVICES 23.00.00 MOM SONT TECHNOLOGIES INC. 113906 PROFESSIONAL SERVICES 32.38.15 GUILLEVIN INTERNATIONAL CO. 113908 RENTAL OF VEHICLE 1.38.25 GUILLEVIN INTERNATIONAL CO. 113909 FLAS (TRUCK RENTALS) 1.38.25 STELLA BURRY COMMUNITY SER. 113910 HARDWARE SUPPLIES 7.51.04 DISCOCK RENTALS & SALES INC. 113911 PROFESSIONAL SERVICES 9.03.91.00 HITECH ISCALES LTD. 113912 PLORAL ARGANCESSIONAL SERVICES 9.03.91.00 HOLLADN NURSERIES LTD. 113913 FLORAL ARGANCESSIONAL SERVICES 9.03.91.00 MENDERNER 113913 FLORAL ARGANCESSIONAL SERVICES 9.03.91.00 MENDERNER 113913 FLORAL ARGANCESSIONAL SERVICES 9.03.91.00 MENDERNER 113913 FLORAL ARGANCESSIONAL SERVICES 9.03.91.00 MENDERNERNER 113917 TERENDERNERNERNERNERNERNERNERNERNERNERNERNERNE	NAME	CHEQUE #	DESCRIPTION	AMOUNT
MICHNISON TECHNOLOGIES INC. 113906 PROFESSIONAL SERVICES 3,2381 GUILLEVIN INTERNATIONAL CO. 113907 PLECTRICAL SUPPLIES 1,36256 CENTSIBLE CAR & TRUCK RENTALS 113908 RENTAL OF VEHICLE 2,11255 STELLA BURRY COMMUNITY SER. 113910 HARDWARE SUPPLIES 7,504 INSCOCK RENTALS & SALES INC. 113910 HARDWARE SUPPLIES 9,039.00 INTENS PRINTING 113912 LABELS 4,925.17 HOLLAND NURSERIES IDD. 113913 FLORAL ARRANGEMENT 329.36 SCOTTA RECYCLING (NU) LIMITED 113914 TIPP LOCAR PROCESSING 1129/94/93 IRC NEWFOUNDLAND LTD. 113915 REPAIR PARTS 129/97 IBM CANADA TO. 113917 VETERINARY SUPPLIES 130.85 SUMMIT VETERINARY PHARMACY INC. 113918 VETERINARY SUPPLIES 130.85 IDEX LABORATORIES 113919 VETERINARY SUPPLIES 130.85 IDEX LABORATORIES 113912 BRASS PLATES 126.66 CANADA TOR 113921 BRASS PLATES 126.66 CANNONT SECOR <t< td=""><td>NEWFOUND ROOFING LTD</td><td>113904</td><td>PROFESSIONAL SERVICES</td><td>23,000.00</td></t<>	NEWFOUND ROOFING LTD	113904	PROFESSIONAL SERVICES	23,000.00
GUILEVIN INTERNATIONAL CO. 113907 FLECTRICAL SUPPLIES 1.362.56 CENTISIEL CAR & TRUCK RENTALS 113908 RENTAL OF VEHICLE 2.112.55 STELLA BURRY COMMUNITY SER. 113900 HARDWARE SUPPLIES 7.504 HISCOCK RENTALS & SALES INC. 113911 PROFESSIONAL SERVICES 9.039.00 ATHENS PRINTING 113912 LABELS 4.925.17 OLLAND NURSKIES LTD. 113913 FLOCAR ARANAGEMENT 329.36 SCOTA RECYCLING (NUL JUMITED 113914 TIPP FLOCAR PROCESSING 1137.946.53 IER NEWFOUNDLAND LTD. 113915 REPAIR NARYS 129.47 IBM CANADA LTD. 113916 COMPUTER EQUIPMENT 123.362 SUMMIT VETERINARY PHARMACY INC. 113917 VETERINARY SUPPLIES 129.47 IBM CANADA LTD. 113918 VETERINARY SUPPLIES 129.230 SUMMIT VETERINARY PHARMACY INC. 113912 PROFESSIONAL SERVICES 129.230 DEXX LABORATING LTD 113920 MEAL ALLOWANCES 129.230 DEXX LABORATING LTD 113921 PROFESSIONAL SERVICES 20.070.00	BOMA NL	113905	MEMBERSHIP FEES	460.00
CENTSIBLE CAR, & TRUCK RENTALS 113908 RENTAL OF VHICLE 2,112.55 STELLA BURRY COMMUNITY SER 113910 HARDWARE SUCCES 75.04 HJECCK CRENTALS & SALES INC. 113910 HARDWARE SUCCES 9.033.00 HIFTECH SCALES ITD. 113912 LABELS 9.033.00 ATHENS PRINTING 113912 LABELS 9.033.00 ATHENS PRINTING 113912 LABELS 9.033.00 ATHENS PRINTING 113913 FLORAL ARRANGEMENT 329.35 COTA RECYCLING INLJ IMITED 113913 FLORAL ARRANGEMENT 129.47 MICLA ARRANGY MARAACY INC. 113915 REPAIR PARTS 129.47 COMV 113917 VETERINARY SUPPLIES 10.33.62 DEXCLABORATORIES 113919 VETERINARY SUPPLIES 10.33.62 DEXCLABORATORIES 113910 WETERINARY SUPPLIES 10.33.62 LIABORY TROPHIES & ENGRAVING LTD 113921 BRASS PLATES 120.46 CANADA CITE ENGNERIS 113920 PROFESSIONAL SERVICES 20.70.00 CARMICHALE ENGINEERING LTD. 113921 PROFE	MIOVISION TECHNOLOGIES INC.	113906	PROFESSIONAL SERVICES	3,238.15
STELLA BURRY COMMUNITY SER. 113909 FHSJ COMMUNITY ACTION FUND GRANT 2.000.00 NEGOCK RETNIZA & SALES INC. 113911 PROFESSIONAL SERVICES 75.04 HI-TECH SCALES LTD. 113912 LABELS 4.925.17 OLLAND NURSERIES LTD. 113912 LABELS 4.925.17 SCOTTA REVCLING (NL) LIMITED 113913 FLORAL ARRANGEMENT 329.36 SCOTA REVCLING (NL) LIMITED 113914 TIPP FLOOR PROCESSING 137.94663 IEC NEWFOUNDLAND LTD. 113915 REPARTS 129.47 IBM CANADA LTD. 113916 COMPUTER EQUIPMENT 18.217.86 SUMMIT VETERINARY SUPPLIES 133017 VETERINARY SUPPLIES 130.362 SUMMIT VETERINARY SUPPLIES 13918 VETERINARY SUPPLIES 139.230 DEXX LABORATORIES 113920 MEAL ALOWANCES 127.378 LAWICKS TROPHES & LENGRAVING LTD 113921 BRASS PLATES 2.070.00 CANCKET RTANASPORT 113922 PROFESIONAL SERVICES 2.070.00 CARMICHAEL HENGINEERING LTD. 113927 EMPLOYEE TRAINING 4.94.44 M	GUILLEVIN INTERNATIONAL CO.	113907	ELECTRICAL SUPPLIES	1,362.56
HISCOCK RENTALS & SALES INC. 113910 HARDWARE SUPPLIES 7:504 HI-FECH SCALES ITD. 113911 PROFESSIONAL SERVICES 9.039.00 ATHENS PRINTING 113912 LABELS 4.925.17 HOLLAND NURSERIES ITD. 113913 FLORAL ARANGEMENT 3.23.65 SCOTTA RECVILING (NL) LIMITED 113915 FLORAL ARANGEMENT 3.29.46 IRC NEWFOUNDLAND ITD. 113915 FLORAL ARANGEMENT 1.29.47 IRM CANADA LTD. 113916 COMPUTER EQUIPMENT 1.82.17.86 CDMV 113917 VETERINARY SUPPLIES 1.03.62 SUMMIT VETERINARY PHARMACY INC., 113918 VETERINARY SUPPLIES 1.03.62 SUMMIT VETERINARY PHARMACY INC., 113912 BRASS PLATES 1.29.23 RECR SPIZZA HAMLYN RD (TLE ENTERPRISE) 113920 MEAL ALLOWANCES 1.29.23 DEXX LABORATORIES 113921 BRASS PLATES 2.070.00 CARMICHAEL ENGINE LTD. 113922 PROFESSIONAL SERVICES 2.4665.55 STAPLES & SUMARYN RD (TLE ENTERPRISE) 113925 OFFICE SUPPLIES 0.33.62 STAPLES & SUMARYN RD (TLE ENTERPRISE) 113925 OFFICE SUPPLIES 0.	CENTSIBLE CAR & TRUCK RENTALS	113908	RENTAL OF VEHICLE	2,112.55
HI-TECH SCALES LTD. 113911 PROFESSIONAL SERVICES 9,039,00 ATHENS PRINTING 113912 LABELS 4,292,17 HOLLAND NURSERIES LTD. 113913 FLORAL ARRANGEMENT 329,36 SCOTTA RECYCLING (NL) LIMITED 113914 TTPP FLOOR PROCESSING 123,474 TEC NEWFOUNDLAND LTD. 113915 REPAIR PARTS 129,47 IBM CANADA LTD. 113916 COMPUTER SUPPLIES 129,37 IBM CANADA LTD. 113917 VETERINARY SUPPLIES 129,320,85 SUMMIT VETERINARY PHARMACY INC. 113918 VETERINARY SUPPLIES 129,320,85 DEXX LASORATORIES 113920 MEAL ALLOWANCES 129,475 CROCKER TRANSPORT 113922 PROFESSIONAL SERVICES 426,505 CROCKER TRANSPORT 113923 BRASS PLATES 20,070,00 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 426,505 STAPLES ADVANTAGE 113927 EMPLOYET ILENSE & SERVICE FEES 20,070,00 CARMICHAEL ENGINEERING LTD. 113927 EMPLOYET MENTES 37,030,00 DISTRIBUTION NOW <td>STELLA BURRY COMMUNITY SER.</td> <td>113909</td> <td>EHSJ COMMUNITY ACTION FUND GRANT</td> <td>2,000.00</td>	STELLA BURRY COMMUNITY SER.	113909	EHSJ COMMUNITY ACTION FUND GRANT	2,000.00
ATHENS PRINTING 113912 LABELS 4925.17 HOLLAND NURSERIES LTD. 113913 FLORAL ARRANGEMENT 329.36 SCOTIA RECYCLING (NL) LIMITED 113914 TIPP FLOOR PROCESSING 137.948.68 IRC NEWFOUNDLAND LTD. 113915 COMPUTER EQUIPMENT 18.217.86 IBM CANADA LTD. 113916 COMPUTER EQUIPMENT 18.217.86 COMV 113917 VETERINARY SUPPLIES 1.033.62 SUMMIT VETERINARY PHARMACY INC. 113918 VETERINARY SUPPLIES 1.032.02 IDEXX LABORATORIES 113919 VETERINARY SUPPLIES 1.922.30 PETERS PIZZA HAMLYN RD (TLB ENTERPRISE) 113920 MEAL ALLOWANCES 1.73.78 LAWLOR'S TRERVICES INC. 113923 PETPOINT LICENSE & SERVICE FES 2.070.00 CARMCHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4.665.55 STAPLES ADVANTAGE 113925 PETPOINT LICENSE & SERVICE FES 2.070.00 CARMCHAEL ENGINEERING LTD. 113926 REPAIR PARTS 4.74.44 MEMORAL LUNNERSTY OF NFLD. 113927 EMPOINTE RANING COMADA 4.90.51 DISTRIBUTION NOW 113929 PROFESSIONAL SERVICES <td>HISCOCK RENTALS & SALES INC.</td> <td>113910</td> <td>HARDWARE SUPPLIES</td> <td>75.04</td>	HISCOCK RENTALS & SALES INC.	113910	HARDWARE SUPPLIES	75.04
HOLLAND NURSERIES LTD. 113913 FLORAL RARANGEMENT 12336 SCOTIA RECYCLING (NL) LIMITED 113914 TIPP FLOOR PROCESSING 137,949.63 SCOTA RECYCLING (NL) LIMITED 113915 REPAIR PARTS 1224.77 IBM CANADA LTD. 113916 COMPUTER QUIPMENT 18,217.86 COMV 113917 VETERINARY SUPPLIES 1,033.62 SUMMIT VETERINARY PHARMACY INC., 113918 VETERINARY SUPPLIES 1,033.62 DEXX LABORATORIES 113919 VETERINARY SUPPLIES 1,203.62 DEXX LABORATORIES 113912 PRACESSIONAL SERVICES 1,205.62 CROCKET RENARSPORT 113922 PROFESSIONAL SERVICES 4,265.50 PETHEAT SURCES INC., 113924 PROFESSIONAL SERVICES 4,265.50 ORCKET RENARSPORT 113925 PEFICE SUPPLIES 6.038 DISTRIBUTION NOW 113926 REPAIR PARTS 474.44 NEMORALU NURVERSTY OF NFLD. 113929 MEDICAL EXAMINATOR 2000 NUNIE ISLAND PRODUCTIONS & CONSULTING 113931 COTRES SOLAL EXAVICES 3,703.00 SOK ASSOCIATES 113933 ELASING OF PHOTOCOPIER 4,44	HI-TECH SCALES LTD.	113911	PROFESSIONAL SERVICES	9,039.00
SCOTA RECYCLING (NJ) LIMITED 113914 TIPP FLOOR PROCESSING 137,94963 IRC NEWFOUNDLAND LTD. 113915 REPAIR PARTS 129,47 IBM CANADA LTD. 113916 COMPUTER EQUIPMENT 18,217.86 CDW 113917 VETERINARY SUPPLIES 1033.62 SUMMIT VETERINARY PHARMACY INC, 113918 VETERINARY SUPPLIES 1032.02 DEXX LABORATORIES 113919 VETERINARY SUPPLIES 126.06 CROCKER TRANSPORT 113921 BRASS PLATES 126.06 CROCKER TRANSPORT 113922 PROFESSIONAL SERVICES 425.50 CARMUCHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 425.50 DETRIEDIT LENSER SOLUTIONS CANADA LTD 113925 PETPOINT LICENSE & SERVICE FEES 2070.00 CARMUCHAEL ENGINEERING LTD. 113926 REPAIR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYDE TRAINING 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113929 MEDICAL EXAMINATION 20.00 SOK ASSOCIATES 113931 2017 NEW YEARY EVE SERVICES 1,716.75 <tr< td=""><td>ATHENS PRINTING</td><td>113912</td><td>LABELS</td><td>4,925.17</td></tr<>	ATHENS PRINTING	113912	LABELS	4,925.17
IRC NEWFOUNDLAND LTD. 113915 REPARTS 12947 IBM CANADA LTD. 113916 COMPUTER EQUIPMENT 18,217.86 COMW 113917 VETERINARY SUPPLIES 320.85 SUMMIT VETERINARY PHARMACY INC., 113918 VETERINARY SUPPLIES 320.85 DEXX LABORATORIES 113919 VETERINARY SUPPLIES 320.85 DEXX LABORATORIES 113920 MEAL ALLOWANCES 173.78 LAWLOR'S TROPHIES & ENGRAVING LTD 113921 BRASS PLATES 26.070.00 COCKER TRANSPORT 113922 PROFESSIONAL SERVICES 2.070.00 CARMICHAEL REGINEERING LTD. 113924 PROFESSIONAL SERVICES 2.070.00 CARMICHAEL REGINEERING LTD. 113925 OFFICE SUPPLIES 6.038 DISTRIBUTION NOW 113926 REPART PARTS 474.44 REMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 NEN THOMAS HALL 113929 MEDICAL EXAMINATION 2000 NINE ISLAND PRODUCTIONS & CONSULTING 113931 2017 NEW YEARS EVE SERVICES 3.703.00	HOLLAND NURSERIES LTD.	113913	FLORAL ARRANGEMENT	329.36
IBM CANADA LTD. 113916 COMUTER EQUIPMENT 18.217.86 CDMV 113917 VETERINARY SUPPLIES 1.033.62 SUMMIT VETERINARY PHARMACY INC, 113918 VETERINARY SUPPLIES 32085 IDEXX LABORATORIES 113919 VETERINARY SUPPLIES 1.992.30 PETER'S PIZZA HAMLYN RO (TLB ENTERPRISE) 113921 BRASS PLATES 1.260.00 LAWLOR'S TROPHIES & ENGRAVING ITD 113922 POFESSIONAL SERVICES 2.270.00 CROCKER TRANSPORT 113923 PETFOINT ULCNS & SERVICE FEES 2.070.00 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4.665.55 STAPLES ADVANTAGE 113925 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DET THOUTAL SERVICES 2.071.00 2.000 2.000 2.000 NINE ESLAND PRODUCTION SC ONSULTIONS CANADA LTD 113927 EMPLOYEE TRAINING 4.74.44 MEMORIAL UNIVERSTRY OF NFLD. 113930 PROFESSIONAL SERV	SCOTIA RECYCLING (NL) LIMITED	113914	TIPP FLOOR PROCESSING	137,949.63
IBM CANADA LTD. 113916 COMUTER EQUIPMENT 18.217.86 CDMV 113917 VETERINARY SUPPLIES 1.033.62 SUMMIT VETERINARY PHARMACY INC, 113918 VETERINARY SUPPLIES 32085 IDEXX LABORATORIES 113919 VETERINARY SUPPLIES 1.992.30 PETER'S PIZZA HAMLYN RO (TLB ENTERPRISE) 113921 BRASS PLATES 1.260.00 LAWLOR'S TROPHIES & ENGRAVING ITD 113922 POFESSIONAL SERVICES 2.270.00 CROCKER TRANSPORT 113923 PETFOINT ULCNS & SERVICE FEES 2.070.00 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4.665.55 STAPLES ADVANTAGE 113925 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DET THOUTAL SERVICES 2.071.00 2.000 2.000 2.000 NINE ESLAND PRODUCTION SC ONSULTIONS CANADA LTD 113927 EMPLOYEE TRAINING 4.74.44 MEMORIAL UNIVERSTRY OF NFLD. 113930 PROFESSIONAL SERV	IRC NEWFOUNDLAND LTD.	113915	REPAIR PARTS	129.47
CDMV 113917 VETERINARY SUPPLIES 1.033.62 SUMMIT VETERINARY PHARMACY INC., 113918 VETERINARY SUPPLIES 320.85 DEXX LABORATORIES 113919 VETERINARY SUPPLIES 1.992.30 PETER'S PIZZA HAMLYN RD (TLB ENTERPRISE) 113920 MEA AL ALLOWANCES 1.73.78 LAWLOR'S TROPHIES & ENGRAVING LTD 113922 PROFESSIONAL SERVICES 425.50 CROCKER TRANSPORT 113922 PROFESSIONAL SERVICES 426.55 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4665.55 STAPLES ADVANTAGE 113925 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113926 REPAIR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113929 MEDICAL EXAMINATION 2000 NIN EISLAND PRODUCTIONS & CONSULTING 113931 PATORESUNAL SERVICES 3.703.00 SOK ASSOCATES 113931 CATERING SERVICES 3.703.00 SOK ASSOCATES 113932 CATERING SERVICES 3.703.00			COMPUTER EQUIPMENT	
SUMMIT VETERINARY PHARMACY INC, 113918 VETERINARY SUPPLIES 32085 IDEXX LABORATORIES 113919 VETERINARY SUPPLIES 13923 IDEXX LABORATORIES 113910 WETAL ALLOWANCES 17378 LAWLOR'S TROPHIES & ENGRAVING LTD 113921 BRASS PLATES 12606 CROCKER TRANSPORT 113922 PROFESSIONAL SERVICES 42550 PETHEALTH SERVICES INC, 113924 PROFESSIONAL SERVICES 207000 CARMICHAEL ENGINEERING LTD. 113925 OFFICE SUPPLIES 6038 DISTRIBUTION NOW 113926 REPAIR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 2000 NINE SLAND PRODUCTIONS & CONSULTING 113928 LEASING OF PHOTOCOPIER 8.44 DR. THOMAS HALL 113929 MEDICAL EXAMINATION 2000 NINE SLAND PRODUCTIONS & CONSULTING 113931 2017 NEW YEAR'S VERS'S 3.703.00 SOK ASSOCIATES 113931 2017 NEW YEAR'S VERS'S 3.703.00 SOK ASSOCIATES 113932 CATERING SERVICES 1.716.75 LUNCHIN LT			-	
IDEXX LABORATORIES 113919 VETERINARY SUPPLIES 1.992.30 PETERS PIZZA HAMLYN RD (TLB ENTERPRISE) 113920 MEAL ALLOWANCES 173.78 DEVERS PIZZA HAMLYN RD (TLB ENTERPRISE) 113920 MEAL ALLOWANCES 173.78 LAWLORS TROPHIES & ENGRAVING LTD 113921 BRASS PLATES 126.06 CROCKER TRANSPORT 113923 PETPOINT LICENSE & SERVICES 425.50 PETHEALTH SERVICES INC, 113924 PROFESSIONAL SERVICES ES 2,070.00 CARMICHAEL ENGINEERING LTD. 113925 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113926 EMPLIR PARTS 474.44 MEMORIAL UNIVERSITY OF NELD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DISTRIBUTION NOW 113920 MEDICAL EXAMINATION 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113931 2017 NEW YEARS EVE SERVICES 3,703.00 SKASOCIATES 113931 2017 NEW YEARS EVE SERVICES 1,706.75 BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC., 113932 <t< td=""><td>SUMMIT VETERINARY PHARMACY INC.,</td><td>113918</td><td>VETERINARY SUPPLIES</td><td>-</td></t<>	SUMMIT VETERINARY PHARMACY INC.,	113918	VETERINARY SUPPLIES	-
PETER'S PIZZA HAMLYN RD (TLB ENTERPRISE) 113920 MEAL ALLOWANCES 173.78 LAWLOR'S TROPHIES & ENGRAVING LTD 113921 BRASS PLATES 126.06 CROCKER TRANSPORT 113922 PROFESSIONAL SERVICES 425.50 PETHEALTH SERVICES INC., 113923 PETPOINT LICENSE & SERVICE FEES 2.070.00 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4.665.55 STAPLES ADVANTAGE 113925 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113926 REPAIR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DR. THOMAS HALL 113920 MEDICAL EXAMINATION 20.00 NINE SLAND PRODUCTIONS & CONSULTING 113931 2017 NEW YEAR'S EVE SERVICES 3.703.00 SOK ASSOCIATES 113932 CATERING SERVICES 1.279.375 BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC., 113933 EHSJ PLANNING SESSIONS 104.65 PITNEV BOWES OF CANADA 113933 COURIER SE			VETERINARY SUPPLIES	
LAWLOR'S TROPHIES & ENGRAVING LTD 113921 BRASS PLATES 126.06 CROCKER TRANSPORT 113922 PROFESSIONAL SERVICES 425.00 PETHEALTH SERVICES INC., 113923 PETDOINT LICENSE & SERVICE FEES 42.070.00 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES & SERVICE FEES 4.665.55 STAPLES ADVANTAGE 113926 REPAR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113927 EMPLOYEE TRAINING 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113929 MEDICAL EXAMINATION 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113930 PROFESSIONAL SERVICES 3.703.00 SOK ASSOCIATES 113931 2017 NEW YEAR'S EVE SERVICES 1.279.75 BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC., 113933 EHSJ PLANNING SESSIONS 104.65 PITNEY BOWES OF CANADA 113934 CORTRIES SERVICES 3.66.33 PUROLATOR COURIER 113935 COURIER SERVICES 3.66.00 NEWFOUNDLAND EXCHEQUER ACCOUNT 1	PETER'S PIZZA HAMLYN RD (TLB ENTERPRISE)		MEAL ALLOWANCES	
PETHEALTH SERVICES INC., 113923 PETPOINT LICENSE & SERVICE FEES 2,070.00 CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4,665.55 STAPLES ADVANTAGE 113925 OFFICE SUPPLIES 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DR. THOMAS HALL 113920 MEDICAL EXAMINATION 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113930 PROFESSIONAL SERVICES 3.703.00 SOK ASSOCIATES 113931 2017 NEW YEAR'S EVE SERVICES 1.716.75 BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC., 113932 CATERING SERVICES 3.964 NEWFOUNDLAND EXCHEQUER ACCOUNT 113935 COURIER SERVICES 3.964 NEWFOUNDLAND EXCHEQUER ACCOUNT 113936 GAZETTE PUBLICATION 47.89 UBASH CONTRACTING JJ WALSH LTD 113937 MEMBERSHIP RENEWALS 778.33 URBAN CONTRACTING JJ WALSH LTD 113939		113921	BRASS PLATES	126.06
CARMICHAEL ENGINEERING LTD.113924PROFESSIONAL SERVICES4,665.55STAPLES ADVANTAGE113925OFFICE SUPPLIES60.38DISTRIBUTION NOW113926REPAIR PARTS474.44MEMORIAL UNIVERSITY OF NFLD.113927EMPLOYEE TRAINING494.50KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD113928LEASING OF PHOTOCOPIER8.44DR. THOMAS HALL113929MEDICAL EXAMINATION20.00NINE ISLAND PRODUCTIONS & CONSULTING1139312017 NEW YEAR'S EVE SERVICES12,793.75BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1,716.75LUNCHIN LTD.113934POSTAGE286.35PITNEY BOWES OF CANADA113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTINL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING J WALSH LTD113934DOG / CAT TAGS1,21.25STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113940OPERATING FEES50,000.00SHALLAWAY113944REFUND OVERPAYMENT OF TAXES50,000.00ROBERT CLOUTER113945REFUND OVERPAYMENT OF TAXES50,000.00ROBERT CLOUTER113945REFUND OVERPAYMENT OF TAXES50,000.00	CROCKER TRANSPORT	113922	PROFESSIONAL SERVICES	425.50
CARMICHAEL ENGINEERING LTD. 113924 PROFESSIONAL SERVICES 4,665.55 STAPLES ADVANTAGE 113926 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113926 REPAIR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MUNUTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DR. THOMAS HALL 113929 MEDICAL EXAMINATION 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113930 PROFESSIONAL SERVICES 3.703.00 SOK ASSOCIATES 113931 2017 NEW YEAR'S EVE SERVICES 1.716.75 LUNCHIN LTD. 113932 CATERING SERVICES 1.716.75 LUNCHIN LTD. 113933 EHSJ PLANNING SESSIONS 10.465 PITNEY BOWES OF CANADA 113935 COURIER SERVICES 3.964 NEWFOUNDLAND EXCHEQUER ACCOUNT 113935 COURIER SERVICES 3.964 NEWFOUNDLAND EXCHEQUER ACCOUNT 113937 MEMBERSHIP RENEWALS 2.760.00 TRACTION DIV OF UAP 113938 REPAIR PARTS 7.78.33 <t< td=""><td>PETHEALTH SERVICES INC.,</td><td>113923</td><td>PETPOINT LICENSE & SERVICE FEES</td><td>2,070.00</td></t<>	PETHEALTH SERVICES INC.,	113923	PETPOINT LICENSE & SERVICE FEES	2,070.00
STAPLES ADVANTAGE 113925 OFFICE SUPPLIES 60.38 DISTRIBUTION NOW 113926 REPAIR PARTS 474.44 MEMORIAL UNIVERSITY OF NFLD. 113927 EMPLOYEE TRAINING 494.50 KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD 113928 LEASING OF PHOTOCOPIER 8.44 DR. THOMAS HALL 113929 MEDICAL EXAMINATION 20.00 NINE ISLAND PRODUCTIONS & CONSULTING 113930 PROFESSIONAL SERVICES 3.703.00 SOK ASSOCIATES 113931 2017 NEW YEAR'S EVE SERVICES 1.716.75 BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC., 113932 CATERING SERVICES 1.716.75 LUNCHIN LTD. 113933 EHSJ PLANNING SESSIONS 1.04.65 PUROLATOR COURIER 113936 GAZETT PUBLICATION 478.43 AETTNL 113936 GAZETTE PUBLICATION 478.43 AETTNL 113937 MEMBERSHIP RENEWALS 276.00 TRACTION DIV OF UAP 113938 REPAIR PARTS 778.33 URBAN CONTRACTING JI WALSH LTD 113940 DOG / CAT TAGS 1.63.55 STERLING MARKING PR			PROFESSIONAL SERVICES	-
MEMORIAL UNIVERSITY OF NFLD.113927EMPLOYEE TRAINING494.50KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD113928LEASING OF PHOTOCOPIER8.44DR. THOMAS HALL113929MEDICAL EXAMINATION20.00NINE ISLAND PRODUCTIONS & CONSULTING113930PROFESSIONAL SERVICES3.703.00SOK ASSOCIATES1139312017 NEW YEAR'S EVE SERVICES12.793.75BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1.716.75LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES3.964NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113939PROPERTY REPAIRS1.221.25STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OFERATING FEES50,000.00ROBERT CLOUTER113943OFERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES50,000.00ROBERT CLOUTER113945REFUND OVERPAYMENT OF TAXES50,000.00ROBERT CLOUTER113945REFUND OVERPAYMENT OF TAXES50,000.00 <td></td> <td>113925</td> <td>OFFICE SUPPLIES</td> <td>-</td>		113925	OFFICE SUPPLIES	-
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD113928LEASING OF PHOTOCOPIER8.44DR. THOMAS HALL113920MEDICAL EXAMINATION20.00NINE ISLAND PRODUCTIONS & CONSULTING113930PROFESSIONAL SERVICES3.703.00SOK ASSOCIATES1139312017 NEW YEAR'S EVE SERVICES1.2793.75BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1.716.75LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113940DOG / CAT TAGS1.121.25STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM91.08NEWFOUNDLAND EXCHEQUER ACCOUNT113944REFUND OVERPATING FEES50,000.00SHALLAWAY113944REFUND OVERPATING FEES50,000.00SHALLAWAY113944REFUND OVERPATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPATING FEES50,000.00ROBERT CLOUTER113944REFUND PARKING PERMIT50,000.00ROBERT CLOUTER113945REFUND PARKING PERMIT175.95	DISTRIBUTION NOW	113926	REPAIR PARTS	474.44
DR. THOMAS HALL113929MEDICAL EXAMINATION20.00NINE ISLAND PRODUCTIONS & CONSULTING113930PROFESSIONAL SERVICES3,703.00SOK ASSOCIATES1139312017 NEW YEAR'S EVE SERVICES12,793.75BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1,716.75LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113939PROPERTY REPAIRS1,121.25STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	MEMORIAL UNIVERSITY OF NFLD.	113927	EMPLOYEE TRAINING	494.50
NINE ISLAND PRODUCTIONS & CONSULTING113930PROFESSIONAL SERVICES3,703.00SOK ASSOCIATES1139312017 NEW YEAR'S EVE SERVICES12,793.75BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1,716.75LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JI WALSH LTD113940DOG / CAT TAGS1,653.50STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00SHALLAWAY113944REFUND OVERPAYMENT OF TAXES50,000.00NEWFOUNDLAND EXCHEQUER ACCOUNT113944REFUND OVERPAYMENT OF TAXES50,000.00	KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD	113928	LEASING OF PHOTOCOPIER	8.44
SOK ASSOCIATES1139312017 NEW YEAR'S EVE SERVICES12,793.75BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1,716.75LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113940DOG / CAT TAGS1,653.50STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	DR. THOMAS HALL	113929	MEDICAL EXAMINATION	20.00
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,113932CATERING SERVICES1,716.75LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113940DOG / CAT TAGS1,21.25STERLING MARKING PRODUCTS INC.113940DOG / CAT TAGS1,653.50KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	NINE ISLAND PRODUCTIONS & CONSULTING	113930	PROFESSIONAL SERVICES	3,703.00
LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113940DOG / CAT TAGS1,653.50KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	SOK ASSOCIATES	113931	2017 NEW YEAR'S EVE SERVICES	12,793.75
LUNCHIN LTD.113933EHSJ PLANNING SESSIONS104.65PITNEY BOWES OF CANADA113934POSTAGE286.35PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113940DOG / CAT TAGS1,21.25STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	113932	CATERING SERVICES	1,716.75
PUROLATOR COURIER113935COURIER SERVICES39.64NEWFOUNDLAND EXCHEQUER ACCOUNT113936GAZETTE PUBLICATION47.89AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113940DOG / CAT TAGS1,21.25STERLING MARKING PRODUCTS INC.113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95		113933	EHSJ PLANNING SESSIONS	104.65
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AETTNL113937MEMBERSHIP RENEWALS276.00TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113939PROPERTY REPAIRS1,21.25STERLING MARKING PRODUCTS INC.113940DOG / CAT TAGS1,653.50KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	PUROLATOR COURIER	113935	COURIER SERVICES	39.64
TRACTION DIV OF UAP113938REPAIR PARTS778.33URBAN CONTRACTING JJ WALSH LTD113939PROPERTY REPAIRS1,121.25STERLING MARKING PRODUCTS INC.113940DOG / CAT TAGS1,653.50KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	NEWFOUNDLAND EXCHEQUER ACCOUNT	113936	GAZETTE PUBLICATION	47.89
URBAN CONTRACTING JJ WALSH LTD113939PROPERTY REPAIRS1,121.25STERLING MARKING PRODUCTS INC.113940DOG / CAT TAGS1,653.50KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	AETTNL	113937	MEMBERSHIP RENEWALS	276.00
STERLING MARKING PRODUCTS INC.113940DOG / CAT TAGS1,653.50KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	TRACTION DIV OF UAP	113938	REPAIR PARTS	778.33
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S113941SENIOR ROSE BOWL AND REPLICA CASH AWARD2,500.00SHALLAWAY113942REAL PROGRAM911.08NEWFOUNDLAND EXCHEQUER ACCOUNT113943OPERATING FEES50,000.00ROBERT CLOUTER113944REFUND OVERPAYMENT OF TAXES190.26TAMMY KING113945REFUND PARKING PERMIT175.95	URBAN CONTRACTING JJ WALSH LTD	113939	PROPERTY REPAIRS	1,121.25
SHALLAWAY 113942 REAL PROGRAM 911.08 NEWFOUNDLAND EXCHEQUER ACCOUNT 113943 OPERATING FEES 50,000.00 ROBERT CLOUTER 113944 REFUND OVERPAYMENT OF TAXES 190.26 TAMMY KING 113945 REFUND PARKING PERMIT 175.95	STERLING MARKING PRODUCTS INC.	113940	DOG / CAT TAGS	1,653.50
SHALLAWAY 113942 REAL PROGRAM 911.08 NEWFOUNDLAND EXCHEQUER ACCOUNT 113943 OPERATING FEES 50,000.00 ROBERT CLOUTER 113944 REFUND OVERPAYMENT OF TAXES 190.26 TAMMY KING 113945 REFUND PARKING PERMIT 175.95	KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	113941	SENIOR ROSE BOWL AND REPLICA CASH AWARD	2,500.00
ROBERT CLOUTER 113944 REFUND OVERPAYMENT OF TAXES 190.26 TAMMY KING 113945 REFUND PARKING PERMIT 175.95	SHALLAWAY	113942	REAL PROGRAM	
ROBERT CLOUTER 113944 REFUND OVERPAYMENT OF TAXES 190.26 TAMMY KING 113945 REFUND PARKING PERMIT 175.95	NEWFOUNDLAND EXCHEQUER ACCOUNT		OPERATING FEES	
TAMMY KING 113945 REFUND PARKING PERMIT 175.95		113944	REFUND OVERPAYMENT OF TAXES	190.26
PAT MCCORMICK 113946 REFLIND SECLIRITY DEPOSIT 5 222 50	TAMMY KING	113945	REFUND PARKING PERMIT	
	PAT MCCORMICK	113946	REFUND SECURITY DEPOSIT	5,222.50

NAME	CHEQUE #	DESCRIPTION	AMOUNT
NELLIE BISHOP	113947	LEGAL CLAIM	67.01
MECHANO CONSTRUCTION LTD.	113948	REFUND SECURITY DEPOSIT	100.80
JAY HICKEY	113949	REFUND SECURITY DEPOSIT	1,000.00
LUCY STOYLES	113950	RECREATION PROGRAM REFUND	69.00
INTERNATIONAL FOUNDATION OF EMPOYEES BENEFIT PLANS	113951	MEMBERSHIP FEES	325.00
CUSHMAN & WAKEFIELD ATLANTIC	113952	PROFESSIONAL SERVICES	1,725.00
ST. JOHN'S NATIVE FRIENDSHIP CENTRE	113953	CATERING SERVICES	2,036.08
NEWFOUNDLAND EXCHEQUER	113954	COMMISSIONER OF OATH'S RENEWAL	50.00
HOMEWORX	113955	REFUND SECURITY DEPOSIT	2,000.00
PROVIDENT VALUATION & ADVISORY SERVICES INC.	113956	PROFESSIONAL SERVICES	9,775.00
TODD ROBBINS SERVICES INC.	113957	PROFESSIONAL SERVICES	13,397.50
SUZUKI TALENT EDUCATION PROGRAM	113958	REAL PROGRAM	480.00
MORNEAU SHEPELL	113959	PROFESSIONAL SERVICES	4,462.29
PROVINCIAL INVESTMENTS INC.	113960	COURIER SERVICES	90.60
NOVELTY ENGRAVERS PLUS INC.	113961	LAM TAG	23.00
ERNIE COISH	113962	SNOWSHOE FRAMES	300.00
DANIELLE KNUSTGRAICHEN	113963	INSTRUCTOR FEE	100.00
LIAM HICKEY	113964	YOUTH SPORT TRAVEL GRANT	400.00
THE BIG ULTIMATE SPORTS GRILL	113965	REFUND SECURITY DEPOSIT	200.00
CLOUDBREAKER UAVS INC.	113966	PROFESSIONAL SERVICES	5,692.50
SHIFT PEOPLE DEVELOPMENT	113967	PROFESSIONAL SERVICES	1,322.50
CUBEX LTD.	113968	REPAIR PARTS	287,190.65
GEMTEC CONSULTING ENGINEERS AND SCIENTISTS LTD.	113969	PROFESSIONAL SERVICES	17,376.85
LEADING EDGE GROUP	113970	PROFESSIONAL SERVICES	23,977.50
NATIONWIDE COMMERCIAL AQUATICS INC	113971	REPAIR PARTS	1,789.12
PROFESSIONAL ENGINEERS AND GEOSCIENTISTS NFLD & LABRADO	113972	MEMBERSHIP RENEWALS	2,808.99
DEXTER CONSTRUCTION	113973	PROGRESS PAYMENTS	77,814.10
GERALD TILLEY	113974	MILEAGE - CROSSING GUARD PROGRAM	139.00
DBI-GARBAGE COLLECTION REMOVAL LTD.	113975	GARBAGE COLLECTION	327.75
PUBLIC SERVICE CREDIT UNION	EFT00000003465	PAYROLL DEDUCTIONS	6,957.70
NEWFOUNDLAND POWER		ELECTRICAL SERVICES	12,328.86
PINNACLE OFFICE SOLUTIONS LTD	EFT00000003467	PHOTOCOPIES	67.33
VOKEY'S JANITORIAL SERVICE	EFT00000003468	JANITORIAL SERVICES	723.81
THYSSENKRUPP ELEVATOR		ELEVATOR MAINTENANCE	341.45
THE TELEGRAM	EFT00000003470	ADVERTISING	327.76
ORKIN CANADA	EFT00000003471	PEST CONTROL	458.30
PAJ CANADA COMPANY	EFT00000003472	PROMOTIONAL ITEMS	945.22
DARLENE SHARPE		CLEANING SERVICES	750.00
ROGERS COMMUNICATIONS CANADA INC.	EFT00000003474	DATA & USAGE CHARGES	24,538.84
APEX CONSTRUCTION SPECIALTIES INC.	EFT00000003475	REPAIR PARTS	1,584.70
ASHFORD SALES LTD.	EFT00000003476		1,113.26
ATLANTIC OFFSHORE MEDICAL SERV	EFT00000003477	MEDICAL SERVICES	1,472.00
ATLANTIC PURIFICATION SYSTEM LTD	EFT00000003478	WATER PURIFICATION SUPPLIES	214.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
B & B SALES LTD.	EFT000000003479	SANITARY SUPPLIES	3,551.32
KELLOWAY CONSTRUCTION LIMITED		CLEANING SERVICES	9,487.50
RDM INDUSTRIAL LTD.		INDUSTRIAL SUPPLIES	582.70
HERCULES SLR INC.	EFT00000003482	REPAIR PARTS	537.28
SMS EQUIPMENT	EFT00000003483	REPAIR PARTS	380.13
CABOT PEST CONTROL	EFT00000003484		730.84
PATHIX ASP INC.	EFT00000003485	NETWORK SUPPORT/COMPUTER EQUIPMENT	9,127.55
ROCKWATER PROFESSIONAL PRODUCT	EFT00000003486		877.68
PRINT & SIGN SHOP	EFT00000003487	SIGNAGE	1,297.71
MSC INDUSTRIAL SUPPLY ULC	EFT00000003488	REPAIR PARTS	4,998.01
ATLANTIC BUSINESS INTERIORS	EFT00000003489	COMPUTER EQUIPMENT	274.85
BRENKIR INDUSTRIAL SUPPLIES	EFT000000003490	PROTECTIVE CLOTHING	114.77
CANSEL SURVEY EQUIPMENT INC.	EFT000000003491		174.57
AON REED STENHOUSE INC	EFT00000003492	ANNUAL SERVICES FEE	93,955.00
FARRELL'S EXCAVATING LTD.	EFT00000003493		690.46
JLG TRANSPORTATION LTD.	EFT00000003494		135.25
WESTERN HYDRAULIC 2000 LTD	EFT00000003495	REPAIR PARTS	1,208.19
BUTLER'S SAND & STONE CO. LTD.	EFT00000003496	SAND/STONE	2,835.00
LEVITT SAFETY	EFT00000003497	SAFETY SUPPLIES	1,206.00
TRIWARE TECHNOLOGIES INC.		COMPUTER EQUIPMENT	1,171.62
CANADA POST CORPORATION	EFT00000003499	POSTAGE SERVICES	511.26
CANADIAN CORPS COMMISSIONAIRES	EFT00000003500	SECURITY SERVICES	4,443.60
AIR LIQUIDE CANADA INC.	EFT00000003501	CHEMICALS AND WELDING PRODUCTS	276.58
CANADA CLEAN GLASS	EFT00000003502	CLEANING OF WINDOWS	805.00
COASTAL DOOR & FRAME LTD	EFT00000003503	DOORS/FRAMES	1,316.75
NORTH ATLANTIC SYSTEMS	EFT000000003504	REPAIR PARTS	647.57
CAPITAL PRE-CAST	EFT00000003505	REPAIR PARTS	7,820.00
BEATTIE INDUSTRIAL	EFT00000003506	REPAIR PARTS	55.32
MAC TOOLS	EFT00000003507	TOOLS	319.42
KENT		BUILDING SUPPLIES	4,157.02
CBCL LIMITED		PROFESSIONAL SERVICES	47,952.13
ATLANTIC HOME FURNISHINGS LTD	EFT00000003510	APPLIANCES	832.60
DULUX PAINTS	EFT00000003511	PAINT SUPPLIES	676.78
PF COLLINS CUSTOMS BROKER LTD		DUTY AND TAXES	63.20
COLONIAL GARAGE & DIST. LTD.	EFT00000003513	AUTO PARTS	2,940.12
CONSTRUCTION SIGNS LTD.	EFT00000003514		4,987.85
SCOTT WINSOR ENTERPRISES INC.,	EFT00000003515	REMOVAL OF GARBAGE & DEBRIS	10,261.85
CRANE SUPPLY LTD.		PLUMBING SUPPLIES	1,810.39
JAMES G CRAWFORD LTD.		PLUMBING SUPPLIES	359.62
ENVIROSYSTEMS INC.	EFT00000003518	PROFESSIONAL SERVICES	2,185.00
FASTENAL CANADA	EFT00000003519		249.28
CURTIS DAWE	EFT00000003520	PROFESSIONAL SERVICES	98,832.18
CRAWFORD & COMPANY CANADA INC	EFT00000003521	ADJUSTING FEES	2,332.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DICKS & COMPANY LIMITED	EFT000000003522	OFFICE SUPPLIES	4,530.20
MIC MAC FIRE & SAFETY SOURCE		SAFETY SUPPLIES	1,035.00
EAST COAST HYDRAULICS	EFT00000003524	REPAIR PARTS	748.75
HITECH COMMUNICATIONS LIMITED	EFT00000003525	REPAIRS TO EQUIPMENT	14,271.50
REEFER REPAIR SERVICES (2015) LIMITED	EFT00000003526	REPAIR PARTS	6,080.49
DOMINION RECYCLING LTD.	EFT00000003527	PIPE	679.65
THYSSENKRUPP ELEVATOR	EFT00000003528	ELEVATOR MAINTENANCE	563.50
CANADIAN TIRE CORPKELSEY DR.	EFT000000003529	MISCELLANEOUS SUPPLIES	282.82
EASTERN MEDICAL SUPPLIES	EFT00000003530	MEDICAL SUPPLIES	364.78
EMCO SUPPLY	EFT00000003531	REPAIR PARTS	7,491.90
ENVIROMED ANALYTICAL INC.	EFT00000003532	REPAIR PARTS AND LABOUR	212.75
THE TELEGRAM	EFT00000003533	ADVERTISING	6,741.76
GORDON BARNES	EFT00000003534	PROFESSIONAL SERVICES	2,400.00
DOMINION STORE 935	EFT00000003535	MISCELLANEOUS SUPPLIES	870.50
FRESHWATER AUTO CENTRE LTD.	EFT00000003536	AUTO PARTS/MAINTENANCE	2,444.75
PRINCESS AUTO	EFT00000003537	MISCELLANEOUS ITEMS	652.04
STELLAR INDUSTRIAL SALES LTD.	EFT00000003538	INDUSTRIAL SUPPLIES	74.75
BOOMIT	EFT00000003539	PROFESSIONAL SERVICES	552.00
D.W. MECHANICAL	EFT00000003540	PROFESSIONAL SERVICES	5,520.00
HARRIS & ROOME SUPPLY LIMITED	EFT00000003541	ELECTRICAL SUPPLIES	16,841.05
HARVEY & COMPANY LIMITED	EFT00000003542	REPAIR PARTS	25,821.25
HARVEY'S OIL LTD.	EFT00000003543	PETROLEUM PRODUCTS	3,850.63
MS GOVERN	EFT00000003544	PROFESSIONAL SERVICES	189.76
NEWMAN'S CLEANING LTD.	EFT00000003545	CLEANING SERVICES	12,247.50
CANADIAN LINEN & UNIFORM	EFT00000003546	MAT RENTALS	2,363.50
BRENNTAG CANADA INC	EFT00000003547		57,316.61
RONA		BUILDING SUPPLIES	968.43
HICKMAN MOTORS LIMITED	EFT00000003549	AUTO PARTS	1,662.69
MURRAY'S LANDSCAPE SERVICES LTD.	EFT00000003550	PROFESSIONAL SERVICES	564.48
HOLDEN'S TRANSPORT LTD.	EFT00000003551	RENTAL OF EQUIPMENT	1,903.25
FLEET READY LTD.	EFT00000003552	REPAIR PARTS	2,879.04
HONDA ONE	EFT00000003553	REPAIR PARTS	29.00
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT00000003554	REPAIR PARTS	984.71
CAR GUYS APPEARANCE CENTER INC.	EFT00000003555		183.94
UNIVAR CANADA	EFT00000003556		10,222.03
TOTAL CANADA INC.	EFT00000003557	REPAIR PARTS	524.40
PENNECON ENERGY TECHNICAL SERVICE		PROFESSIONAL SERVICES	500.48
CLEAN SWEEP PROPERTY MAINTENANCE	EFT00000003559	PROFESSIONAL SERVICES	5,399.25
IMPRINT SPECIALTY PROMOTIONS LTD		PROMOTIONAL ITEMS	72.45
ONX ENTERPRISE SOLUTIONS LIMITED		COMPUTER EQUIPMENT	180.16
ISLAND HOSE & FITTINGS LTD		INDUSTRIAL SUPPLIES	7.43
PRINTER TECH SOLUTIONS INC.,		REPAIRS TO EQUIPMENT	218.44
CANCELLED	EFT00000003564	CANCELLED	0.00

NAME	CHEQUE #	DESCRIPTION	AMOUNT
BOSCH REXROTH CANADA CORP.	EFT000000003565	REPAIR PARTS	2,610.95
KAVANAGH & ASSOCIATES		PROFESSIONAL SERVICES	143,168.10
SAFETY FIRST-SFC LTD.		PROFESSIONAL SERVICES	24,050.21
KERR CONTROLS LTD.	EFT000000003568	INDUSTRIAL SUPPLIES	142.37
VOHL INC.,	EFT000000003569	REPAIR PARTS	136.45
JT MARTIN & SONS LTD.	EFT000000003570	HARDWARE SUPPLIES	493.28
REXEL CANADA ELECTRICAL INC.,	EFT000000003571	REPAIR PARTS	343.30
JJ MACKAY CANADA LTD.	EFT000000003572	PARKING METER KEYS	3,494.16
MCLOUGHLAN SUPPLIES LTD.	EFT000000003573	ELECTRICAL SUPPLIES	4,970.20
FOUGERE MENCHENTON ARCHITECTURE	EFT000000003574	PROFESSIONAL SERVICES	18,845.63
CUTTING EDGE LAWN CARE INC.,	EFT00000003575	PROFESSIONAL SERVICES	14,467.88
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT00000003576	CHEMICALS	103.41
PRINTERS PLUS	EFT00000003577	TONER CARTRIDGES	117.30
MODERN BUSINESS EQUIPMENT LTD.	EFT00000003578	LEASING OF EQUIPMENT	93.44
MODERN PAVING LTD.	EFT000000003579	ASPHALT	636.25
NU-WAY EQUIPMENT RENTALS	EFT00000003580	RENTAL OF EQUIPMENT	6,785.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000003581	DISPOSAL SERVICES	2,624.17
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT00000003582	INDUSTRIAL SUPPLIES	931.29
NL KUBOTA LIMITED	EFT00000003583	REPAIR PARTS	1,727.44
TOROMONT CAT	EFT00000003584	AUTO PARTS	999.23
NORTH ATLANTIC PETROLEUM	EFT00000003585	PETROLEUM PRODUCTS	79,539.29
PBA INDUSTRIAL SUPPLIES LTD.	EFT00000003586	INDUSTRIAL SUPPLIES	285.78
ARIVA	EFT00000003587	PAPER PRODUCTS	337.14
GCR TIRE CENTRE	EFT00000003588	TIRES	9,959.00
CW PARSONS LIMITED	EFT00000003589	PROFESSIONAL SERVICES	52,702.71
PARTS FOR TRUCKS INC.	EFT000000003590		2,632.24
THE HUB		BUSINESS CARDS	2,052.75
REPROGRAPHICS LTD.		TONER CARTRIDGES	15.34
RIDEOUT TOOL & MACHINE INC.	EFT00000003593	TOOLS	1,765.94
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT00000003594		2,771.99
SAUNDERS EQUIPMENT LIMITED	EFT00000003595	REPAIR PARTS	5,866.01
SUPERIOR OFFICE INTERIORS LTD.		OFFICE SUPPLIES	1,137.35
TULKS GLASS & KEY SHOP LTD.		PROFESSIONAL SERVICES	201.19
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT00000003598		19,637.43
SOBEYS ROPEWALK LANE		MISCELLANEOUS SUPPLIES	87.83
SQUIRES, CARLA	EFT00000003600	EMPLOYMENT RELATED EXPENSES	778.78
JONES, CHRISTINA		VEHICLE BUSINESS INSURANCE	154.57
FAGAN, STEPHEN	EFT00000003602		691.95
BUTLER, ERIC		VEHICLE BUSINESS INSURANCE	135.70
HUNT, EDMUND		MILEAGE - CROSSING GUARD PROGRAM	79.04
CROWE, DAVID		AETTNL MEMBERSHIP RENEWAL	276.00
SHEPPARD, SUSAN		MILEAGE - CROSSING GUARD PROGRAM	126.52
KELLY, KAREN	EFT00000003607	MILEAGE	41.16

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CHRISTINE FITZGERALD	EFT000000003608	MILEAGE	113.30
HUNT, WILFRED	EFT000000003609	MILEAGE - CROSSING GUARD PROGRAM	112.77
STRAIT, MARIE	EFT000000003610	MILEAGE - CROSSING GUARD PROGRAM	91.20
RYAN, LEANN	EFT000000003611	MILEAGE	54.00
MELISSA MURRAY	EFT000000003612	MILEAGE	110.79
HART, ROBERT	EFT000000003613	VEHICLE BUSINESS INSURANCE	272.00
FRANCIS SHEA	EFT00000003614	MILEAGE	18.10
CINDY MCGRATH	EFT000000003615	MILEAGE	17.81
O'BRIEN, LESLIE	EFT000000003616	MILEAGE	166.45
O'LEARY, SHEILAGH	EFT000000003617	TRAVEL REIMBURSEMENT	470.24
MCGRATH, JENNIFER	EFT00000003618	MILEAGE	55.59
CANCELLED	EFT000000003619	CANCELLED	0.00
BLAIR MCDONALD	EFT00000003620	PEGNL MEMBERSHIP RENEWAL	312.11
JOHN CUMBY	EFT000000003621	MILEAGE	36.20
KATIE CROMWELL	EFT00000003622	MILEAGE	110.43
CREWE, RYAN	EFT00000003623	EMPLOYMENT RELATED EXPENSES	163.30
BENNETT, GLENN	EFT00000003624	MILEAGE - CROSSING GUARD PROGRAM	78.17
KINSELLA, PAULA	EFT00000003625	MILEAGE - CROSSING GUARD PROGRAM	57.18
KRISTA GLADNEY	EFT00000003626	MILEAGE	10.10
LISA BENNETT	EFT00000003627	MILEAGE	41.35
CARLIE WHITE	EFT00000003628	MILEAGE	369.66
STEPHEN KELSEY	EFT00000003629	MILEAGE - CROSSING GUARD PROGRAM	57.76
ANTHONY TAYLOR	EFT00000003630	MILEAGE - CROSSING GUARD PROGRAM	72.89
ABERLE, TREVA	EFT00000003631	MILEAGE - CROSSING GUARD PROGRAM	139.00
EILEEN MULLETT	EFT00000003632	MILEAGE - CROSSING GUARD PROGRAM	139.00
ELLIOTT, JULIA	EFT00000003633	MILEAGE - CROSSING GUARD PROGRAM	71.52
FIRST GENERAL		PROFESSIONAL SERVICES	977.50
PENNEY'S HOLDINGS LIMITED	EFT00000003635	PROFESSIONAL SERVICES	1,006.25
K & D PRATT LTD.	EFT00000003636	REPAIR PARTS AND CHEMICALS	2,160.80
NEWFOUNDLAND POWER	EFT00000003637	ELECTRICAL SERVICES	96,302.93
PYRAMID CONSTRUCTION LIMITED	EFT00000003638	PROGRESS PAYMENTS	228,757.72
WEIRS CONSTRUCTION LTD.	EFT00000003639	PROGRESS PAYMENTS	176,047.19
COLIN CLARKE	EFT00000003640	MILEAGE	400.62
NICOLE MURPHY	EFT00000003641	MILEAGE	78.79
NEWFOUNDLAND POWER	EFT00000003642	ELECTRICAL SERVICES	5,666.98
ST. JOHN'S TRANSPORTATION COMMISSION	EFT00000003643	CHARTER SERVICES	3,818.75
			Total: <u>\$ 2,348,783.27</u>

MEMORANDUM

Date:	November 23, 2017
То:	Mr. Kevin Breen, Mr. Rick Squires, Ms. Elaine Henley
From:	Sherri Higgins– Buyer
Re:	Council Approval - Tender 2017222 Community Service Bussing for After School Program

This tender is required to meet transportation requirements of recreation programs and services such as: After School Programs and other Children, Youth, and Seniors Programs, Events and Outings.

Community Service Bussing for After School Program		
TENDER #2017222 – November 17, 2017 1:00PM		
Executive Bus Ltd.	\$179, 601.27	

It is recommended to award this tender to the lowest and only bidder, as shown above, meeting the specifications for the Community Service Bussing for After School Program, as per the Public Tendering Act.

This contract is for a two year period with the option to extend for one an additional one year period.

Taxes (HST) included

Sherri Higgins



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

DECISION/DIRECTION NOTE

Title:	Public Meeting Chairing
Date Prepared:	November 17, 2017
Report To:	Mayor and Council
Ward:	All

Decision/Direction Required: That Council approve the monthly rotation of public meeting chairing for 2018.

Discussion – Background and Current Status: As per the procedures for public notification and public meetings outlined in the St. John's Development Regulations, members of Council are periodically required to chair public meetings which are held throughout the year. A monthly schedule is established wherein Councillors are obligated to chair meetings within the given month(s) they are appointed and may switch with other councillors if and when appropriate. The intent of this process is to ensure all members of Council have an al opportunity to chair public meetings.

Key Considerations/Implications:

- 1. Budget/Financial Implications N/A
- 2. Partners or Other Stakeholders N/A
- 3. Alignment with Strategic Directions/Adopted Plans
 - a. Effective Organization
 - b. Responsive and Progressive
- 4. Legal or Policy Implications N/A
- 5. Engagement and Communications Considerations N/A
- 6. Human Resource Implications N/A
- 7. Procurement Implications N/A
- 8. Information Technology Implications N/A
- 9. Other Implications N/A

<u>ST. J@HN'S</u>

Recommendation: That Council approve the attached chairing rotation for 2018 Public Meetings:

> January February March April May June July August September October November December

Deputy Mayor O'Leary Councillor Burton Councillor Lane Councillor Hickman **Councillor Hanlon Councillor Stapleton Councillor Jamieson Councillor Korab Councillor Froude Councillor Collins Deputy Mayor O'Leary Councillor Burton**

Prepared by/Signature:

Elaine Henley, City Clerk

Approved by/Date/Signature:

