

**AGENDA
REGULAR MEETING**

**October 30, 2017
4:30 p.m.**

ST. JOHN'S

MEMORANDUM

October 26, 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, October 30, 2017 at 4:30 p.m.**

By Order



Elaine Henley
City Clerk

ST. JOHN'S

CITY MANAGER

AGENDA
REGULAR MEETING - CITY COUNCIL
October 30, 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 October 23, 2017

4. BUSINESS ARISING FROM THE MINUTES

- a. **Included in the Agenda:**
- b. **Other Matters**

5. NOTICES PUBLISHED

- A Discretionary Use application has been submitted by The O’Leary Therapeutic Clinic requesting permission to occupy a portion of 74 O’Leary Avenue for a Registered Massage Therapy Clinic.
- A change of Non-Conforming Use application has been submitted to the City requesting permission to convert 396 Back Line into a Martial Arts Studio.

6. PUBLIC HEARINGS

7. COMMITTEE REPORTS

- a. Development Committee Report – October 24, 2017

8. RESOLUTIONS

9. DEVELOPMENT PERMITS LIST

- Development Permits List – October 19, 2017 to October 25, 2017

10. BUILDING PERMITS LIST

- Building Permits List – October 19, 2017 to October 25, 2017

11. REQUISITIONS, PAYROLLS AND ACCOUNTS

- Payroll and Accounts – Week ending October 25, 2017

12. TENDERS/RFPS

13. NOTICES OF MOTION, RESOLUTIONS QUESTIONS AND PETITIONS

14. NEW BUSINESS

15. OTHER BUSINESS

- a. Decision Note dated October 25, 2017 – Re: St. John’s Sports and Entertainment Ltd. (SJSE) – Board of Directors

16. ADJOURNMENT

MINUTES

REGULAR MEETING - CITY COUNCIL

October 23, 2017 – 4:30 p.m. - Council Chambers, 4th Floor, City Hall

Present Mayor D. Breen
Deputy Mayor S. O’Leary
Councillor M. Burton
Councillor D. Lane
Councillor D. Hanlon
Councillor D. Stapleton
Councillor H. Jamieson
Councillor J. Korab
Councillor I. Froude
Councillor W. Collins

Regrets Councillor S. Hickman

Others Kevin Breen, City Manager
Jason Sinyard, Deputy City Manager of Planning, Engineering and Regulatory Services
Tanya Haywood, Deputy City Manager of Community Services
Derek Coffey, Deputy City Manager of Finance and Administration
Lynnann Winsor, Deputy City Manager of Public Works
Linda Bishop, Senior Legal Council
Elaine Henley, City Clerk
Stacey Fallon, Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2017-10-23/456R

Moved – Councillor Froude; Seconded – Councillor Lane

That the agenda be adopted as presented with one addition:

- **Council Portfolio**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2017-10-23/457R

Moved – Councillor Collins; Seconded – Deputy Mayor O’Leary

That the minutes of October 16, 2017 be adopted as presented.

CARRIED UNANIMOUSLY

NOTICES PUBLISHED

Council considered the two notices published below.

- A Discretionary Use application has been submitted to the City of St. John's by Rogers Communications Inc. seeking approval of a site design in relation to a rooftop telecommunications site at the Memorial University Earth Science Building on Arctic Avenue.

SJMC2017-10-23/458R

Moved – Councillor Froude; Seconded – Councillor Burton

That Council approve the above listed application subject to all applicable City requirements.

CARRIED UNANIMOUSLY

- A Discretionary Use application has been submitted by Atlantic Planning & Management Ltd. requesting approval to operate a Drive-Thru in association with a national brand coffee shop at 650 Topsail Road.

SJMC2017-10-23/459R

Moved – Councillor Korab; Seconded – Councillor Lane

That Council approve the above listed application subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Development Committee Report – October 17, 2017

[Link to Report](#)

Council considered the above noted report:

SJMC2017-10-23/460R

Moved – Councillor Burton; Seconded – Councillor Collins

That the above noted report be adopted as presented in relation to the following recommendation:

Item #1: 26 A King's Hill Road

Recommendation: that Council only allow for the 50% expansion on the proposed dwelling for a total floor area of 77.34 m2 in accordance with Section 104 of the City Act. Also only one accessory building is permitted on the lot. In order to approve the proposed accessory building, all other accessory buildings must be removed from the lot or a refundable security must be submitted to the City of St. John's for their removal.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

[Link to List](#)

Council considered as information, the above noted for the period October 12, 2017 to October 18, 2017.

BUILDING PERMITS LIST

[Link to List](#)

Council considered, for approval, the above noted for the period dated October 12 to October 18, 2017.

SJMC2017-10-23/461R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That the building permits list dated October 12, 2017 – October 18, 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 October 18, 2017.

SJMC2017-16-23/462R

Moved – Councillor Hanlon; Seconded – Councillor Jamieson

That the requisitions, payrolls and accounts for the week ending October 18, 2017 in the amount of \$6,447,969.55 be approved as presented.

CARRIED UNANIMOUSLY

TENDERS/RFPS

Tender 2017195 Linegar Avenue Upgrading

Council considered the above noted tender.

SJMC2017-10-23/463R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council award tender 2017195 noted above to the lowest bidder meeting all specifications, Weirs Construction Limited, in the amount of \$1,751,427.58 plus tax as per the Public Tendering Act.

CARRIED UNANIMOUSLY

Tender 2017161 Light Vehicle and Equipment Mechanical Repair Service

Council considered the above noted tender.

SJMC2017-10-23/464R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council award tender 2017161 noted above to the two lowest bidders meeting all specifications, Emergency Repair Ltd. @ \$55.50 hourly rate and Freshwater Auto Centre Limited @ \$59.00 hourly rate, plus tax, as per the Public Tendering Act. This contract is for a two year period, with an option for two, one year extensions.

CARRIED UNANIMOUSLY

Tender 2017184 Sanitation Gloves

Council considered the above noted tender.

SJMC2017-10-23/465R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council award Tender 2017184 noted above to the lowest bidder meeting all specifications, Source Atlantic (Bid 2), in the amount of \$17,298.88 taxes included as per the Public Tendering Act. This contract is for a two year period with the option to extend for two additional one year periods.

CARRIED UNANIMOUSLY

Tender 2017148 Safety Supplies

Council considered the above noted tender.

SJMC2017-10-23/466R

Moved – Councillor Froude; Seconded – Councillor Hanlon

That Council award tender 2017148 to the lowest bidders all noted below, per section meeting the specifications for various safety supplies, as per the Public Tendering Act.

Safety Supplies	
TENDER #2017148 – Aug 16, 2017 - 12:45 PM	
Source Atlantic	\$5,257.18
Vallen Canada	\$4,361.70
McLoughlan Supplies Limited	\$3,226.71
Work Authority	\$2,923.00
Hazmasters Inc.	\$1,471.50
BDI Canada Inc.	\$1,311.55
Staples Business Advantage Canada	\$781.20

CARRIED UNANIMOUSLY

NOTICES OF MOTION, RESOLUTIONS, QUESTIONS AND PETITIONS

Petition to the City of St. John's on the matter of Automatic Garbage Collection

Councillor Stapleton tabled a petition with 47 signatures from the residents of Woodland's Condominium Corporation requesting to be exempt from the automatic garbage collection program.

OTHER BUSINESS

Standing Committee Review Final Report

Council considered the above noted

SJMC2017-10-23/467R

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

That Council Accept and approve the report as presented and specifically, the seven recommendations which are outlined in detail in the report. Develop a draft terms of reference to guide the Committee of the Whole (COTW) approach. Develop a pilot project evaluation plan. These items should be brought forward to the first COTW meeting.

CARRIED UNANIMOUSLY

Council Portfolio

[*Link to List*](#)

The above noted was considered by Council.

SJMC2017-10-23/468R

Moved – Councillor Korab; Seconded – Councillor Burton

That Council approve the Portfolio as presented.

CARRIED UNANIMOUSLY

Council Referrals and Staff Requests

- Councillor Jamieson congratulated Naomi House on 30 years of Service to the Community and it was requested that a letter of congratulations be written on behalf of the Mayor and Council.
- Councillor Hanlon requested that the Economic Road Map be revisited, in particular the business portion.
- Deputy Mayor O’Leary reiterated her previous requested a complete review of the traffic patterns of the Empire Avenue, Carpasian Road area.
- Mayor Breen requested that the entire Traffic Plan for the City be looked at as a whole instead of areas in isolation, and requested that this be referred to the Committee of the Whole.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:15 p.m.

MAYOR

CITY CLERK

NOTICES PUBLISHED

Applications which have been advertised in accordance with the requirements of Section 5.5 of the St. John's Development Regulations and which are to be considered for approval by Council at the **Regular Meeting of Council on October 30, 2017.**

Ref #	Property Location/ Zone Designation	Ward	Application Details	Floor Area (square metres)	# of Employees (includes the applicant)	# of On-Site Parking Spaces	Written Representations Received	Planning and Development Division Notes
1	Commercial Industrial (CI) Zone	4	<p>A Discretionary Use application has been submitted by The O'Leary Therapeutic Clinic requesting permission to occupy a portion of 74 O'Leary Avenue for a Registered Massage Therapy Clinic.</p> <p>The business will operate by appointment only on Monday, Wednesday & Friday 9 a.m.–6 p.m., Tuesday 9 a.m.–7 p.m. and Thursday 9 a.m. – 8 p.m. The business will employ three (3) Registered Massage Therapists. On-site parking is provided.</p>		3		no Submissions received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements
2	Rural Residential (RRI) Infill/Residential Low Density (R1) Zones	5	<p>A change of Non-Conforming Use application has been submitted to the City requesting permission to convert 396 Back Line into a Martial Arts Studio.</p> <p>The studio will occupy a floor area of 200 m². Hours of operation are: Monday 6-8 p.m., Tuesday- Thursday 6-9 p.m. and Saturday 10 a.m.–2 p.m. On-site parking is provided</p>	200m ²			no Submission received	The Planning and Development Division recommends approval of the application subject to all applicable City requirements

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

REPORTS/RECOMMENDATION

Development Committee

October 24, 2017 – 10:00 a.m.

1. 87 Circular Road - Proposed rear yard variance to create 2 semi-detached dwellings - SUB1700031

It is recommended by the Development Committee that Council approve both the 3% and the 3.5% Rear Yard variances.

2. Variance on Lot Area & Establish Building Line - 113 Blackmarsh Road - DEV1700214

It is recommended by the Development Committee that Council approve the 3% variance of Lot Area to allow for 1745 square meters as well as re-establish the Building Line at 10m.

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

DECISION/DIRECTION NOTE

Title: SUB1700031
Request for a 3% & 3.5% Rear Yard Variances for 2 lots
87 Circular Road

Date Prepared: October 24, 2017 (Date of next meeting: October 30, 2017)

Report To: His Worship the Mayor and Members of Council

Councillor and Role: Councillor Maggie Burton, Planning and Development Lead

Ward: 2

Decision/Direction Required:

To seek approval for 3% and a 3.5% variances on the rear yards 2 new lots in order to accommodate the construction of 2 semi-detached dwellings.

Discussion – Background and Current Status:

An application was submitted to remove the existing dwelling and subdivide to construct 2 semi-detached dwellings at 87 Circular Road. The property is situated in the Residential Downtown (RD) Zone where the minimum required rear yard is 6 metres. The proposed rear yard for the Western lot will be 5.82 metres at the closest point, and will require a 3% variance to the minimum rear yard requirement of 6 metres. The Eastern lot will have a rear yard of 5.79 metres at the closest point, and will require a 3.5% variance to the minimum rear yard requirement of 6 metres.

Section 8.4 of the Development Regulations provides that up to a 10% variance pertaining to lot requirements can be considered.

Key Considerations/Implications:

1. Budget/Financial Implications: Not Applicable.
2. Partners or Other Stakeholders:
Abutting property owners of 87 Circular Road
3. Alignment with Strategic Directions/Adopted Plans: Not Applicable.
4. Legal or Policy Implications:
Section 8.4, Section 10.3.3 (I) (ii) and Section 8.3.1 of the St. John's Development Regulations
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.

The logo for St. John's features the words "ST. JOHN'S" in a bold, serif font. The letter "O" in "JOHN'S" is replaced by a stylized circular emblem containing a cross-like shape.

6. Human Resource Implications: Not Applicable.
7. Procurement Implications: Not Applicable.
8. Information Technology Implications: Not Applicable.
9. Other Implications: Not Applicable.

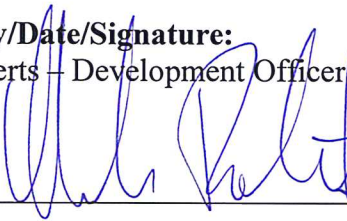
Recommendation:

It is recommended that council approve both the 3% and the 3.5% Rear Yard variances.

Prepared by/Date/Signature:

Andrea Roberts – Development Officer

Signature: _____

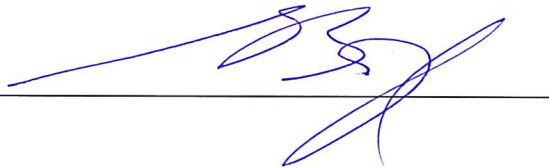


OCT 25/17

Approved by/Date/Signature:

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

Signature: _____



AAR/dlm

Attachments: Survey

DECISION/DIRECTION NOTE

Title: Request for Lot Area Variance & Re-establish Building Line
DEV1700214
113 Blackmarsh Road
Hennebury Engineering Limited

Date Prepared: October 24, 2017 (Date of Next Meeting: October 30, 2017)

Report To: His Worship the Mayor and Members of Council

Councillor & Role: Councillor Maggie Burton, Planning and Development Lead

Ward: 2

Decision/Direction Required:

To seek approval for a 3% variance on lot area requirement and re-establish the building line at 10m.

Discussion – Background and Current Status:

An application has been submitted for the construction of a new Commercial Garage. The property is situated in the Commercial Industrial (CI) Zone where the minimum lot area is 1800 square metres, the proposed will have a Lot Area of 1745 square metres and will require a 3% variance to meet the minimum requirement.

As well, the existing building line setback in the CI Zone is 20 meters, and the proposed building line setback is at 10 meters which is in line with the existing commercial buildings on Blackmarsh Road

Key Considerations/Implications:

1. Budget/Financial Implications: Not applicable.
2. Partners or Other Stakeholders:
Abutting property owners of 113 Blackmarsh Road
3. Alignment with Strategic Directions/Adopted Plans: Not applicable.
4. Legal or Policy Implications: Section 8.4(1) of the St. John's Development Regulations:
Section 8.4 of the St. John's Development Regulations
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 Development Regulations.
6. Human Resource Implications: Not applicable.
7. Procurement Implications: Not applicable.

ST. JOHN'S

8. Information Technology Implications: Not applicable.

9. Other Implications: Not applicable.

Recommendation:

It is recommended that Council approve the 3% variance of Lot Area to allow for 1745 square meters as well as re-establish the Building Line at 10m.

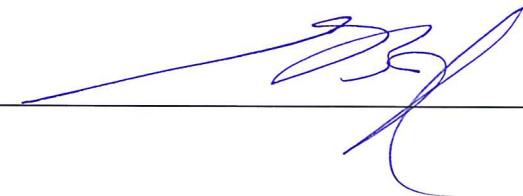
Prepared by/Signature:

Ashley Murray – Assistant Development Officer

Signature:  _____

Approved by/Date/Signature:

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

Signature:  _____

AAM/dlm

Attachments: Not applicable.

DEVELOPMENT PERMITS LIST
DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES
FOR THE PERIOD OF Oct 19, 2017 TO Oct 25, 2017

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
COM	Atlantic Planning & Management Limited	Gas Station, Coffee Shop & Eating Establishment	10 Tailwind Drive	1	Approved	17-10-19
COM	10718 Nfld Ltd.	Galway CP21A Roundabout 'C'	Southlands Boulevard at Ruth Avenue Interchange	5	Approved	17-10-20
AG		Fill land for Agriculture Use	43-83 Back Line	5	Approved	17-10-24
COM	The Shoppes at Galway	Subdivide Only of Parcels A & B	Danny Drive @ Beaumont Hamel Way	5	Approved	17-10-25

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

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

Gerard Doran
Development Supervisor
Planning, Engineering and
Regulatory Services

Building Permits List

Council's October 25, 2017 Regular Meeting

Permits Issued: 2017/10/19 To 2017/10/25

Class: Commercial

10 Pearl Pl, Terror Town	Co	Place Of Amusement
411 Torbay Rd	Co	Eating Establishment
146-152 Water St	Co	Retail Store
Avalon Mall, Nails 1st	Sn	Service Shop
115 Kelsey Dr - Jumping Bean	Sn	Eating Establishment
227 Kenmount Rd	Sn	Other
655 Topsail Rd	Cr	Service Shop
11 Elizabeth Ave., Lawton's	Rn	Clinic
8-10 Rowan Stsuite 301	Rn	Office

This Week \$ 146,501.00

Class: Industrial

85 Messenger Drive	Nc	Recreational Use
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This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

377-379 Back Line	Nc	Accessory Building
4 Capulet St	Nc	Accessory Building
97 Diamond Marsh Dr, Lot 139	Nc	Single Detached Dwelling
125 Diamond Marsh Dr, Lot 126	Nc	Single Detached Dwelling
11 Great Southern Dr	Nc	Semi-Detached Dwelling
13 Great Southern Dr	Nc	Semi-Detached Dwelling
53 Great Southern Dr	Nc	Accessory Building
9 Hamel St	Nc	Patio Deck
9 Hamel St	Nc	Accessory Building
144 Higgins Line	Nc	Fence
13 Kennedy Rd	Nc	Accessory Building
15 Leonard J. Cowley St, 328	Nc	Single Detached Dwelling
54 Lilac Cres	Nc	Single Detached Dwelling
7 Lilac Cres	Nc	Single Detached Dwelling
119 Moss Heather Dr	Nc	Swimming Pool
32 Oakley Pl	Nc	Accessory Building
11 O'driscoll Pl	Nc	Fence
36 O'reilly St	Nc	Fence
62 Teakwood Dr	Nc	Accessory Building
35 Graves St	Cr	Subsidiary Apartment
33 Colville St	Rn	Single Detached & Sub.Apt
145 Craigmillar Ave	Rn	Townhousing
4 Maurice Putt Cres	Rn	Single Detached Dwelling
82 Merrymeeting Rd	Rn	Townhousing
84 Merrymeeting Rd	Rn	Townhousing
19 Newtown Rd	Rn	Single Detached Dwelling
11 Queen's Rd	Rn	Townhousing
4 Sussex Pl	Rn	Single Detached Dwelling

12 Young St
 8 Greenspond Dr
 17 Larch Pl
 479 Newfoundland Dr

Rn Single Detached Dwelling
 Sw Single Detached & Sub.Apt
 Sw Single Detached Dwelling
 Sw Single Detached Dwelling

This Week \$ 1,361,850.00

Class: Demolition

55 Fleming St

Dm Single Detached Dwelling

This Week \$ 10,000.00

This Week's Total: \$ 1,518,351.00

Repair Permits Issued: 2017/10/19 To 2017/10/25 \$ 74,500.00

Legend

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

YEAR TO DATE COMPARISONS			
October 30, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$109,144,876.00	\$136,929,021.00	25
Industrial	\$0.00	\$5,100.00	100
Government/Institutional	\$6,042,584.00	\$1,337,200.00	-78
Residential	\$62,560,221.00	\$76,285,532.00	22
Repairs	\$3,960,598.00	\$3,035,448.00	-23
Housing Units (1 & 2 Family Dwelling)	196	170	
TOTAL	\$181,708,279.00	\$217,592,301.00	20

Respectfully Submitted,

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

MEMORANDUM

Weekly Payment Vouchers For The Week Ending October 25, 2017

Payroll

Public Works	\$ 412,780.87
Bi-Weekly Casual	\$ 32,803.00
Accounts Payable	\$ 4,115,652.95

Total: \$ 4,561,236.82

ST. JOHN'S

DEPARTMENT OF FINANCE

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

NAME	CHEQUE #	DESCRIPTION	AMOUNT
CITY OF ST. JOHN'S	113323	REPLENISH PETTY CASH	464.19
BELL MOBILITY INC.	113324	CELLULAR PHONE USAGE	2,794.63
EYAD YOUNES & HANA AL-ATTARI	113325	REFUND SECURITY DEPOSIT	181.76
PARDY, SHELLEY	113326	TRAVEL ADVANCE	3,045.17
JANET PRESTON	113327	EMPLOYMENT RELATED EXPENSES	53.69
STANLEY FLOWERS LTD.	113328	FLOWERS	26,198.64
CONTROLS & EQUIPMENT LTD.	113329	REPAIR PARTS	1,184.41
CITY OF ST. JOHN'S	113330	REPLENISH PETTY CASH	200.73
HENLEY, ELAINE	113331	EMPLOYMENT RELATED EXPENSES	377.18
KEVIN BREEN	113332	TRAVEL ADVANCE	812.77
ACKLANDS-GRAINGER	113333	INDUSTRIAL SUPPLIES	683.60
AIMS LTD.	113334	REPAIRS TO OVERHEAD DOORS	367.54
THE UPS STORE #169	113335	COURIER SERVICES	65.06
AUTOMOTIVE SUPPLIES 1985 LTD.	113336	AUTO SUPPLIES	107.18
BRINK'S CANADA LIMITED	113337	DELIVERY SERVICES	475.91
ROBERT BAIRD EQUIPMENT LTD.	113338	RENTAL OF EQUIPMENT	8,317.71
NEWFOUNDLAND EXCHEQUER ACCOUNT	113339	LAB CHARGES - HUMANE SERVICES	149.50
NEWFOUNDLAND EXCHEQUER ACCOUNT	113340	ELEVATOR ANNUAL RENEWAL CERTIFICATE	1,483.50
HERCULES SLR INC.	113341	REPAIR PARTS	78.66
TONY'S TAILOR SHOP	113342	PROFESSIONAL SERVICES	69.00
CANCELLED	113343	CANCELLED	0.00
PARKINSON SOCIETY NL.	113344	TULIP BULBS	550.00
BROWNE'S AUTO SUPPLIES LTD.	113345	AUTOMOTIVE REPAIR PARTS	1,139.72
RED OAK CATERING	113346	CATERING SERVICES	2,417.53
AMEC FOSTER WHEELER AMERICAS LTD.	113347	PROFESSIONAL SERVICES	6,618.00
CAMPBELL'S SHIPS SUPPLIES	113348	PROTECTIVE CLOTHING	1,287.31
THOMSON REUTERS CANADA	113349	SUBSCRIPTION RENEWALS	912.76
SOBEY'S INC	113350	PET SUPPLIES	2,829.67
NORTRAX CANADA INC.,	113351	REPAIR PARTS	7,244.32
ALLAN MURPHY'S MOBILE WELDING SERVICES	113352	REPAIRS TO EQUIPMENT	1,610.00
CLEARWATER POOLS LTD.	113353	POOL SUPPLIES	2,100.99
HAZMASTERS INC.	113354	CHEMICALS	170.78
PETER'S AUTO WORKS INC.	113355	TOWING OF VEHICLES	3,460.18
CONSTANTINE'S ENGINE & PERFORMANCE LTD.	113356	PROFESSIONAL SERVICES	149.50
HARTY'S INDUSTRIES	113357	STEEL FLAT BAR	402.50
G & M PROJECT MANAGEMENT	113358	PROFESSIONAL SERVICES	34,494.25
CANADIAN TIRE CORP.-HEBRON WAY	113359	MISCELLANEOUS SUPPLIES	232.99
CANADIAN TIRE CORP.-MERCHANT DR.	113360	MISCELLANEOUS SUPPLIES	356.47
CANADIAN TIRE CORP.-KELSEY DR.	113361	MISCELLANEOUS SUPPLIES	939.89
ECONOMY DRYWALL SUPPLIES	113362	BUILDING SUPPLIES	113.60
EM PLASTIC & ELECTRIC PROD LTD	113363	REPAIR PARTS	143.75
HOME DEPOT OF CANADA INC.	113364	BUILDING SUPPLIES	220.13

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DOMINION VOTING SYSTEMS CORP.	113365	2017 ELECTION SYSTEM	43,420.32
EXECUTIVE TAXI LIMITED	113366	TRANSPORTATION SERVICES	217.35
OMB PARTS & INDUSTRIAL INC.	113367	REPAIR PARTS	68.04
VITALSINE	113368	PROFESSIONAL SERVICES	13,479.43
LSW WEAR PARTS LIMITED	113369	REPAIR PARTS	41,745.00
EASTERN PROPANE	113370	PROPANE	56.06
ATLANTIC CRANE & MATERIAL HANDLING	113371	PROFESSIONAL SERVICES	1,131.37
UNIVERSITY OF GUELPH	113372	REGISTRATION FEE	595.00
NEWFOUND ROOFING LTD	113373	PROFESSIONAL SERVICES	3,795.00
TIM HORTON'S - 139 TORBAY ROAD	113374	REFRESHMENTS	65.52
HEATING PRODUCT 1978 LTD.	113375	STEAM COILS	1,224.75
CENTSIBLE CAR & TRUCK RENTALS	113376	RENTAL OF VEHICLE	4,112.40
GRAYMONT (NB) INC.,	113377	HYDRATED LIME	21,365.85
DATAFIX	113378	SOFTWARE - VOTERVIEW MODULES ELECTION 2017	7,475.00
STELLA BURRY COMMUNITY SER.	113379	HPS FUNDING	38,000.00
HISCOCK RENTALS & SALES INC.	113380	HARDWARE SUPPLIES	141.45
HOLLAND NURSERIES LTD.	113381	FLORAL ARRANGEMENT	787.45
UCP PAINTS INC.,	113382	PAINT	1,654.32
SCOTIA RECYCLING (NL) LIMITED	113383	PROCESSING RECYCLING MATERIALS	147,332.11
PUGLISEVICH CREWS & SERVICES LTD.	113384	PROFESSIONAL SERVICES	4,007.75
CDMV	113385	VETERINARY SUPPLIES	1,434.77
IDEXX LABORATORIES	113386	VETERINARY SUPPLIES	2,088.76
KANSTOR INC.	113387	REPAIR PARTS	673.90
XYLEM WATER SOLUTIONS CANADA	113388	REPAIR PARTS	471.50
NEWFOUNDLAND EXCHEQUER	113389	REFUND OVERPAYMENT OF RENT	299.00
MEDICAL MART ATLANTIC	113390	SAFETY SUPPLIES	199.95
CARMICHAEL ENGINEERING LTD.	113391	PROFESSIONAL SERVICES	4,566.90
STAPLES ADVANTAGE	113392	OFFICE SUPPLIES	1,950.98
PETHEALTH SERVICES INC.,	113393	PETPOINT LICENSE & SERVICE FEES	2,515.63
PLEXUS CONNECTIVITY SOLUTIONS	113394	PROFESSIONAL SERVICES	1,380.00
MARK'S WORK WEARHOUSE	113395	PROTECTIVE CLOTHING	872.15
QUALITY TRUCK & TRAILER REPAIR	113396	PROFESSIONAL SERVICES	2,372.25
MCDONALD'S HOME HARDWARE	113397	HARDWARE SUPPLIES	213.88
DESIGN MANUFACTURING INC.	113398	REPAIR PARTS	1,955.00
DISTRIBUTION NOW	113399	REPAIR PARTS	131.79
DR. JAMISEN MERCER	113400	MEDICAL EXAMINATION FEE	60.00
MEMORIAL UNIVERSITY OF NFLD.	113401	EMPLOYEE TRAINING	6,029.25
DR. JEFF WHITE	113402	MEDICAL EXAMINATION FEE	60.00
VETERINARY SPECIALTY CENTRE OF NEWFOUNDLAND & LABRAD	113403	PROFESSIONAL SERVICES	240.35
KONICA MINOLTA BUSINESS SOLUTIONS CANADA LTD.	113404	LEASING OF OFFICE EQUIPMENT	36.56
GREATARIO	113405	PROFESSIONAL SERVICES	1,661.75
ACADIA DRYWALL SUPPLIES	113406	REPAIR PARTS	338.10

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KARLY BARKER DESIGN AND PHOTOGRAPHY	113407	PROFESSIONAL SERVICES	1,200.00
THE NETWORK CAFE	113408	CATERING SERVICES	393.02
ROYAL FREIGHTLINER LTD	113409	REPAIR PARTS	3,772.01
SAMEDAY WORLDWIDE	113410	COURIER SERVICES	53.64
AETTNL	113411	MEMBERSHIP RENEWALS	552.00
TRACTION DIV OF UAP	113412	REPAIR PARTS	4,716.45
URBAN CONTRACTING JJ WALSH LTD	113413	PROPERTY REPAIRS	971.75
RECEIVER GENERAL	113414	NATIONAL DOSIMETRY SERVICES	97.17
DR. WAYNE BUTTON	113415	MEDICAL EXAMINATION FEE	40.00
SOBEYS - MERRYMEETING RD	113416	MISCELLANEOUS SUPPLIES	56.99
BODYWORKS AND ASHELY VERGE	113417	LEGAL CLAIM	1,348.13
BENEDICT HAMMOND & ALLISON DICKS	113418	REFUND OVERPAYMENT OF TAXES	216.02
FERN BOWDEN	113419	REFUND OVERPAYMENT OF TAXES	377.72
GARY GORMAN	113420	REFUND OVERPAYMENT OF TAXES	1,448.51
SHIRLEY SCOTT	113421	REFUND OVERPAYMENT OF TAXES	177.48
TERRENCE CLIFFORD & MICHELLE SHEPPARD	113422	REFUND OVERPAYMENT OF TAXES	1,787.23
RICK & WAVEY SMITH	113423	REFUND OVERPAYMENT OF TAXES	4,250.00
ROBERT & BRENDA CARROLL	113424	REFUND OVERPAYMENT OF TAXES	243.24
KELLY HARRIS & PAUL O'KEEFE	113425	REFUND OVERPAYMENT OF TAXES	2,761.60
SHAWN & DAWN CONNOLLY	113426	REFUND OVERPAYMENT OF TAXES	1,873.05
BRIAN CHAYTOR	113427	REFUND SECURITY DEPOSIT	500.00
BYRON & TRACEY OSMOND	113428	REFUND SECURITY DEPOSIT	189.00
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	113429	FILING FEE	26.00
DR. D.R. CHAULK	113430	MEDICAL EXAMINATION FEE	20.00
DR. PAUL SKIRVING	113431	MEDICAL EXAMINATION FEE	20.00
MEDIATION DEVELOPMENT CO. LTD.	113432	PROFESSIONAL SERVICES	3,619.77
DR. ESLIER AGUILAR	113433	MEDICAL EXAMINATION FEE	20.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	113434	CADO LICENCE RENEWAL	350.00
CHAPMAN, MATTHEW	113435	REFUND OVERPAYMENT OF TAXES	323.91
ST. JOHN'S NATIVE FRIENDSHIP CENTRE	113436	TRAINING PROGRAM	100.00
REARDON CONSTRUCTION & DEVELOPMENT LTD.	113437	REFUND OVERPAYMENT OF TAXES	237.25
DR. JAMES A. SHEPPARD	113438	MEDICAL EXAMINATION FEE	40.00
SOBEYS ROPEWALK LANE	113439	MISCELLANEOUS SUPPLIES	76.14
DR. ANDREW HUTTON	113440	MEDICAL EXAMINATION FEE	20.00
DR. MARY WELLS	113441	MEDICAL EXAMINATION FEE	20.00
MORNEAU SHEPELL	113442	PROFESSIONAL SERVICES	4,512.89
O'DEA EARLE IN TRUST	113443	LEGAL CLAIM	12,793.40
SHEA HEIGHTS COMMUNITY CENTER BOARD	113444	MEDICAL EXAMINATION FEE	20.00
KEITH WARD	113445	REFUND SECURITY DEPOSIT	20,000.00
SOUTHERN SHORE FOLK ARTS COUNCIL	113446	RECREATION PROGRAM OUTING	2,331.75
PROVINCIAL INVESTMENTS INC.	113447	COURIER SERVICES	627.45
MARMARIS HOLDINGS INC.	113448	MEAL ALLOWANCE	102.40

NAME	CHEQUE #	DESCRIPTION	AMOUNT
RYAN O'DEA	113449	REFUND OVERPAYMENT OF TAXES	174.11
DORAN, GERARD	113450	EMPLOYMENT RELATED EXPENSES	75.00
O'BRIEN, KEN	113451	CONFERENCE FEE	129.98
DEREK CHAFE	113452	OVERPAYMENT IN LIFE INSURANCE	103.35
KANE, SUSAN	113453	VEHICLE BUSINESS INSURANCE	269.10
LETTO, LORI	113454	MILEAGE	43.15
JESSICA PECKHAM	113455	MILEAGE	158.16
MAHER, TRAVIS	113456	MILEAGE	53.96
NICOLE MURPHY	113457	MILEAGE	46.54
COLIN CLARKE	113458	MILEAGE	344.21
GREG SQUIRES	113459	MILEAGE	83.37
COURAGE, SCOTT	113460	MILEAGE	25.16
ROSHNI ANTONY	113461	CONFERENCE FEE	833.75
SHIFT PEOPLE DEVELOPMENT	113462	PROFESSIONAL SERVICES	272.50
DR. LINDA IVANY	113463	MEDICAL EXAMINATION FEE	20.00
VENTILATION AND SIGN EXPERTS LTD.	113464	PROFESSIONAL SERVICES	172.50
KBC SPECIALTY PRODUCTS INC.	113465	PROFESSIONAL SERVICES	966.15
HI-VIS TRAFFIC CONTROL INC.	113466	PROFESSIONAL SERVICES	221.70
VISUAL IMPACT, A DIVISION OF IMPACT SIGNS	113467	ADVERTISING	575.00
FIVE STAR ENTERPRISES	113468	WATERPROOF WRISTBANDS	7,935.00
NORTH AMERICA TRAFFIC	113469	REPAIR PARTS	661.10
MICHAEL ASNER HOLDINGS LTD.	113470	PROFESSIONAL SERVICES	2,070.00
SALTWIRE, THE TELEGRAM, BOUNTY POINT	113471	ADVERTISING	8,441.31
SMITH STOCKLEY LTD.	113472	PLUMBING SUPPLIES	1,192.89
DBI-GARBAGE COLLECTION REMOVAL LTD.	113473	GARBAGE COLLECTION	327.75
FORBES STREET HOLDINGS LTD	113474	REFURBISH VACANT UNIT	411.43
DEXTER CONSTRUCTION	113475	PROGRESS PAYMENT	181,995.36
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	113476	FILING FEE	123.00
NEWFOUNDLAND POWER	EFT000000002927	ELECTRICAL SERVICES	108,893.03
PUBLIC SERVICE CREDIT UNION	EFT000000002928	PAYROLL DEDUCTIONS	6,214.69
HAYWOOD, TANYA	EFT000000002929	TRAVEL ADVANCE	2,096.26
SMITH, DEBBIE	EFT000000002930	TRAVEL ADVANCE	3,191.54
NEWFOUNDLAND POWER	EFT000000002931	ELECTRICAL SERVICES	13,353.37
HAYE, SHAWN	EFT000000002932	TRAVEL ADVANCE	222.85
DAVID ROYLE	EFT000000002933	TRAVEL ADVANCE	854.78
ACTION CAR AND TRUCK ACCESSORIES	EFT000000002934	REPAIR PARTS	932.03
SERVICEMASTER CONTRACT SERVICE	EFT000000002935	CLEANING SERVICES	1,242.00
APEX CONSTRUCTION SPECIALTIES INC.	EFT000000002936	REPAIR PARTS	1,190.25
ATLANTIC OFFSHORE MEDICAL SERV	EFT000000002937	MEDICAL SERVICES	9,417.79
ATLANTIC PURIFICATION SYSTEM LTD	EFT000000002938	WATER PURIFICATION SUPPLIES	2,777.25
AUDIO SYSTEMS LTD.	EFT000000002939	AUDIO EQUIPMENT	159.56
BABB SECURITY SYSTEMS	EFT000000002940	SECURITY SERVICES	174.80

NAME	CHEQUE #	DESCRIPTION	AMOUNT
KELLOWAY CONSTRUCTION LIMITED	EFT000000002941	CLEANING SERVICES	12,737.03
RDM INDUSTRIAL LTD.	EFT000000002942	INDUSTRIAL SUPPLIES	2,135.63
GRAND CONCOURSE AUTHORITY	EFT000000002943	MAINTENANCE CONTRACTS	30,042.90
SMS EQUIPMENT	EFT000000002944	REPAIR PARTS	2,230.05
CABOT PEST CONTROL	EFT000000002945	PEST CONTROL	363.98
ROCKWATER PROFESSIONAL PRODUCT	EFT000000002946	CHEMICALS	2,846.71
PRINT & SIGN SHOP	EFT000000002947	SIGNAGE	1,550.20
DESTINATION ST. JOHN'S	EFT000000002948	2ND PAYMENT OF 2017	625,000.00
RICOH	EFT000000002949	LEASING OF EQUIPMENT	11,970.84
DBA CONSULTING ENGINEERS LTD.	EFT000000002950	PROFESSIONAL SERVICES	6,902.88
PINNACLE OFFICE SOLUTIONS LTD	EFT000000002951	PHOTOCOPIES	15.15
SPECTRUM INVESTIGATION & SECURITY 1998 LTD.	EFT000000002952	SECURITY SERVICES	11,128.32
WESTERN HYDRAULIC 2000 LTD	EFT000000002953	REPAIR PARTS	51.75
AMEC FOSTER WHEELER ENVIRONMENT & INFASRUTURE	EFT000000002954	PROFESSIONAL SERVICES	11,669.07
CITY OF MOUNT PEARL	EFT000000002955	GYM MEMBERSHIP	351.00
ATLANTIC TRAILER & EQUIPMENT	EFT000000002956	REPAIR PARTS	236.85
CABOT BUSINESS FORMS AND PROMOTIONS	EFT000000002957	OFFICE SUPPLIES	503.13
SPARTAN ATHLETIC PRODUCTS	EFT000000002958	SPORTING SUPPLIES	345.00
CANADA POST CORPORATION	EFT000000002959	COURIER SERVICES	57,385.35
CANADIAN CORPS COMMISSIONAIRES	EFT000000002960	SECURITY SERVICES	14,875.76
AIR LIQUIDE CANADA INC.	EFT000000002961	CHEMICALS AND WELDING PRODUCTS	24,037.68
CANADA CLEAN GLASS	EFT000000002962	CLEANING OF WINDOWS	2,127.50
COASTAL DOOR & FRAME LTD	EFT000000002963	DOORS/FRAMES	1,482.35
LAT49 ARCHITECTURE INC.	EFT000000002964	PROFESSIONAL SERVICES	10,064.00
MAC TOOLS	EFT000000002965	TOOLS	1,928.84
KENT	EFT000000002966	BUILDING SUPPLIES	695.03
CBCL LIMITED	EFT000000002967	PROFESSIONAL SERVICES	37,038.63
RENTOKIL PEST CONTROL	EFT000000002968	PEST CONTROL	120.14
DULUX PAINTS	EFT000000002969	PAINT SUPPLIES	2,677.64
COLONIAL GARAGE & DIST. LTD.	EFT000000002970	AUTO PARTS	2,980.89
CONSTRUCTION SIGNS LTD.	EFT000000002971	SIGNAGE	7,108.15
SCOTT WINSOR ENTERPRISES INC.,	EFT000000002972	REMOVAL OF GARBAGE & DEBRIS	11,420.45
MAXXAM ANALYTICS INC.,	EFT000000002973	WATER PURIFICATION SUPPLIES	63.25
CRANE SUPPLY LTD.	EFT000000002974	PLUMBING SUPPLIES	306.56
ENVIROSYSTEMS INC.	EFT000000002975	PROFESSIONAL SERVICES	502.78
THOMAS ECONOMY GLASS	EFT000000002976	PROFESSIONAL SERVICES	81.14
CRAWFORD & COMPANY CANADA INC	EFT000000002977	ADJUSTING FEES	2,244.00
DICKS & COMPANY LIMITED	EFT000000002978	OFFICE SUPPLIES	8,901.23
MADSEN DIESEL & TURBINE INC.	EFT000000002979	REPAIR PARTS	7,382.54
MIC MAC FIRE & SAFETY SOURCE	EFT000000002980	SAFETY SUPPLIES	2,116.00
EAST COAST HYDRAULICS	EFT000000002981	REPAIR PARTS	793.58
HITECH COMMUNICATIONS LIMITED	EFT000000002982	REPAIRS TO EQUIPMENT	14,193.30

NAME	CHEQUE #	DESCRIPTION	AMOUNT
REEFER REPAIR SERVICES (2015) LIMITED	EFT000000002983	REPAIR PARTS	670.07
DOMINION RECYCLING LTD.	EFT000000002984	PIPE	212.75
THYSSENKRUPP ELEVATOR	EFT000000002985	ELEVATOR MAINTENANCE	362.25
RUSSEL METALS INC.	EFT000000002986	METALS	414.00
EAST COAST MARINE & INDUSTRIAL	EFT000000002987	MARINE & INDUSTRIAL SUPPLIES	16,301.25
NATIONAL ENERGY EQUIPMENT INC.	EFT000000002988	REPAIR PARTS	286.09
ESRI CANADA	EFT000000002989	SOFTWARE SERVICES	948.75
THE TELEGRAM	EFT000000002990	ADVERTISING	6,624.00
DOMINION STORE 935	EFT000000002991	MISCELLANEOUS SUPPLIES	963.28
FASTSIGNS	EFT000000002992	SIGNAGE	921.67
BASIL FEARN 93 LTD.	EFT000000002993	REPAIR PARTS	1,493.28
FRESHWATER AUTO CENTRE LTD.	EFT000000002994	AUTO PARTS/MAINTENANCE	11,360.09
PRINCESS AUTO	EFT000000002995	MISCELLANEOUS ITEMS	987.36
COASTLINE SPECIALTIES	EFT000000002996	REPAIR PARTS	531.88
QUALITY CLASSROOMS	EFT000000002997	SUPPLIES - RECREATION PROGRAMS	1,406.62
ENTERPRISE RENT-A-CAR	EFT000000002998	RENTAL OF VEHICLES	15,352.50
REVOLUTION ENVIRONMENTAL SOLUTIONS LP/TERRAPURE	EFT000000002999	PROFESSIONAL SERVICES	45,393.22
D.W. MECHANICAL	EFT000000003000	PROFESSIONAL SERVICES	3,387.90
WOLSELEY CANADA INC.	EFT000000003001	REPAIR PARTS	2,264.85
HARVEY & COMPANY LIMITED	EFT000000003002	REPAIR PARTS	4,332.99
HARVEY'S OIL LTD.	EFT000000003003	PETROLEUM PRODUCTS	217.35
CANADIAN LINEN & UNIFORM	EFT000000003004	MAT RENTALS	2,275.08
BRENNTAG CANADA INC	EFT000000003005	CHLORINE	21,026.46
INMAGIC CANADA SOFTWARE	EFT000000003006	ANNUAL MAINTENANCE FEE	1,840.00
RONA	EFT000000003007	BUILDING SUPPLIES	181.06
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	EFT000000003008	REPAIR PARTS	12,413.70
UNIVAR CANADA	EFT000000003009	CHEMICALS	16,408.80
TOTAL CANADA INC.	EFT000000003010	REPAIR PARTS	1,244.40
INFINITY CONSTRUCTION	EFT000000003011	PROGRESS PAYMENT	144,756.78
PENNECON ENERGY TECHNICAL SERVICE	EFT000000003012	PROFESSIONAL SERVICES	1,969.72
IMPRINT SPECIALTY PROMOTIONS LTD	EFT000000003013	PROMOTIONAL ITEMS	3,577.32
PRINTER TECH SOLUTIONS INC.,	EFT000000003014	REPAIRS TO EQUIPMENT	585.54
ZOETIS	EFT000000003015	REPAIR PARTS	670.97
WORK AUTHORITY	EFT000000003016	PROTECTIVE CLOTHING	115.00
SAFETY FIRST-SFC LTD.	EFT000000003017	PROFESSIONAL SERVICES	43,383.34
J.A. LARUE	EFT000000003018	REPAIR PARTS	467.48
WSP CANADA INC.	EFT000000003019	PROFESSIONAL SERVICES	11,617.88
JJ MACKAY CANADA LTD.	EFT000000003020	PARKING METER KEYS	12,196.61
MCLOUGHLAN SUPPLIES LTD.	EFT000000003021	ELECTRICAL SUPPLIES	1,721.40
MIKAN INC.	EFT000000003022	LABORATORY SUPPLIES	399.57
CUTTING EDGE LAWN CARE INC.,	EFT000000003023	PROFESSIONAL SERVICES	1,303.34
SUMMIT PLUMBING & HEATING LTD.	EFT000000003024	PROFESSIONAL SERVICES	6,554.34

NAME	CHEQUE #	DESCRIPTION	AMOUNT
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT000000003025	REPAIR PARTS	1,177.00
PRINTERS PLUS	EFT000000003026	TONER CARTRIDGE	538.20
MODERN BUSINESS EQUIPMENT LTD.	EFT000000003027	LEASING OF EQUIPMENT	207.00
WAJAX INDUSTRIAL COMPONENTS	EFT000000003028	REPAIR PARTS	1,589.31
NU-WAY EQUIPMENT RENTALS	EFT000000003029	RENTAL OF EQUIPMENT	2,208.00
NEWFOUND DISPOSAL SYSTEMS LTD.	EFT000000003030	DISPOSAL SERVICES	24,300.30
NEWFOUNDLAND DESIGN ASSOCIATES	EFT000000003031	PROFESSIONAL SERVICES	18,613.85
TRC HYDRAULICS INC.	EFT000000003032	REPAIR PARTS	656.81
NL KUBOTA LIMITED	EFT000000003033	REPAIR PART	18.91
NORTH ATLANTIC PETROLEUM	EFT000000003034	PETROLEUM PRODUCTS	60,788.30
NOVA CONSULTANTS INC.	EFT000000003035	PROFESSIONAL SERVICES	43,704.07
GCR TIRE CENTRE	EFT000000003036	TIRES	6,712.21
PARTS FOR TRUCKS INC.	EFT000000003037	REPAIR PARTS	1,470.58
THE HUB	EFT000000003038	BUSINESS CARDS	1,759.50
K & D PRATT LTD.	EFT000000003039	REPAIR PARTS AND CHEMICALS	2,816.26
PROFESSIONAL UNIFORMS & MATS INC.	EFT000000003040	PROTECTIVE CLOTHING	317.39
RIDEOUT TOOL & MACHINE INC.	EFT000000003041	TOOLS	897.70
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT000000003042	REPAIR PARTS	6,398.87
ST. JOHN'S BOARD OF TRADE	EFT000000003043	ADVERTISING	40.25
ST. JOHN'S TRANSPORTATION COMMISSION	EFT000000003044	CHARTER SERVICES	7,371.50
BIG ERICS INC	EFT000000003045	SANITARY SUPPLIES	139.53
SAUNDERS EQUIPMENT LIMITED	EFT000000003046	REPAIR PARTS	2,927.63
SANSOM EQUIPMENT LTD.	EFT000000003047	REPAIR PARTS	149.44
SCALE SHOP 1985 LTD.	EFT000000003048	SCALES	315.68
STRONGCO	EFT000000003049	REPAIR PARTS	63.04
SUPERIOR OFFICE INTERIORS LTD.	EFT000000003050	OFFICE SUPPLIES	2,543.80
TOWER TECH COMMUNICATIONS & SPORTS FIELD LIGHTING	EFT000000003051	NETTING REPAIRS & INSTALLATION	2,251.13
TRICO LIMITED	EFT000000003052	REPAIR PARTS	9.20
TULKS GLASS & KEY SHOP LTD.	EFT000000003053	PROFESSIONAL SERVICES	106.83
FJ WADDEN & SONS LTD.	EFT000000003054	SANITARY SUPPLIES	43.47
WATERWORKS SUPPLIES DIV OF EMCO LTD	EFT000000003055	REPAIR PARTS	245.57
WEIRS CONSTRUCTION LTD.	EFT000000003056	STONE/ROAD GRAVEL	5,579.32
STELLA'S CIRCLE	EFT000000003057	REFUND OVERPAYMENT OF TAXES	430.00
CHOICES FOR YOUTH INC.	EFT000000003058	HPS FUNDS	45,000.00
TYCO INTEGRATED SECURITY CANADA, INC.	EFT000000003059	PROFESSIONAL SERVICES	365.70
DINN, KAREN	EFT000000003060	MILEAGE	60.69
HAYWARD, ELIZABETH	EFT000000003061	MILEAGE	106.83
WINSOR, MICHELLE	EFT000000003062	MILEAGE	55.37
MACKENZIE, NEIL	EFT000000003063	MILEAGE	61.70
JAMES MOORE	EFT000000003064	HEAVY EQUIPMENT OPERATOR CERTIFICATE	50.00
WILLIAMSON, HELEN	EFT000000003065	MILEAGE	13.78
NADINE MARTIN	EFT000000003066	MILEAGE	96.20

NAME	CHEQUE #	DESCRIPTION	AMOUNT
DAPHNE SULLIVAN	EFT000000003067	MILEAGE	229.11
SHERRY MERCER	EFT000000003068	MILEAGE	25.48
STACEY ROBERTS	EFT000000003069	MILEAGE	21.35
HAYE, SHAWN	EFT000000003070	MILEAGE	98.63
BRUCE PEARCE	EFT000000003071	EMPLOYMENT RELATED EXPENSES	187.34
DAVID ROYLE	EFT000000003072	EMPLOYMENT RELATED EXPENSES	60.00
KRISTA GLADNEY	EFT000000003073	MILEAGE	38.94
BYRON OSMOND	EFT000000003074	MILEAGE	181.29
CARLIE WHITE	EFT000000003075	PEGNL STAMP	463.68
CHRIS HAYWARD	EFT000000003076	MILEAGE	226.55
ARMTEC LP	EFT000000003077	REPAIR PARTS	2,830.52
HANLON SERVICES	EFT000000003078	PROFESSIONAL SERVICES	839.50
NATIONAL LEASING	EFT000000003079	PROFESSIONAL SERVICES	5,449.39
CANCELLED	EFT000000003080	CANCELLED	0.00
VALLEN	EFT000000003081	PROTECTIVE CLOTHING	754.41
PYRAMID CONSTRUCTION LIMITED	EFT000000003082	PROGRESS PAYMENTS	1,481,180.63
WEIRS CONSTRUCTION LTD.	EFT000000003083	PROGRESS PAYMENTS	145,653.48
Total:			<u>\$ 4,115,652.95</u>

DECISION/DIRECTION

Title: St. John's Sports and Entertainment Ltd. (SJSE) – Board of Directors

Date Prepared: October 25, 2017

Report To: The Mayor and Members of Council

Ward: N/A

Decision/Direction Required:

- Seeking approval for the appointment of two new members to the Board of Directors of the St. John's Sports and Entertainment Ltd.

Discussion – Background and Current Status:

As its Regular Meeting held June 27, 2017 Council approved advertised for two new members to the Board of Directors for the St. John's Sports and Entertainment Ltd. (Council Directive #: R2017-06-27/14).

The City received 23 applications in total, all of which were reviewed by both Council and senior staff in order to assess the suitability of those who applied.

Based on the current needs of the Board, the candidates recommended are Sean Charters and Andrew Sinclair.

Key Considerations/Implications:

1. Budget/Financial Implications

N/A

2. Partners or Other Stakeholders

N/A

3. Alignment with Strategic Directions/Adopted Plans

- A Culture of Cooperation
- Fiscally Responsible

4. Legal or Policy Implications

- St. John's Sports & Entertainment Ltd. – General Operating By-Law

5. Engagement and Communications Considerations

N/A

6. Human Resource Implications

N/A

ST. JOHN'S

7. Procurement Implications

N/A

8. Information Technology Implications

N/A

9. Other Implications

N/A

Recommendations:

- It is recommended that Council appoint Sean Charters and Andrew Sinclair based on their skill set and experience.

Prepared by: Elaine Henley, City Clerk

Approved by: Kevin Breen, City Manager

ST. JOHN'S