

**MINUTES
REGULAR MEETING - CITY COUNCIL
April 11, 2016 - 4:30 p.m. - Council Chambers**

Present Deputy Mayor R. Ellsworth Regrets: Mayor Dennis O’Keefe
Councillor T. Hann
Councillor S. Hickman
Councillor D. Lane
Councillor A. Puddister
Councillor D. Breen
Councillor J. Galgay
Councillor B. Tilley
Councillor S. O’Leary
Councillor W. Collins

Others Acting City Manager
Deputy City Manager of Community Services
Deputy City Manager of Planning, Development & Engineering
Deputy City Manager of Public Works
Deputy City Manager of Finance & Administration
City Solicitor
Chief Municipal Planner
City Clerk
Legislative Assistant

CALL TO ORDER/ADOPTION OF AGENDA

SJMC2016-04-11/149R

**Moved – Councillor Collins; Seconded – Councillor O’Leary
That the agenda be adopted as presented.**

CARRIED UNANIMOUSLY

ADOPTION OF MINUTES

SJMC2016-04-11/150R

Moved – Councillor Tilley; Seconded – Councillor Hann

That the minutes of April 4, 2016 be approved as presented.

CARRIED UNANIMOUSLY

BUSINESS ARISING

**Decision Note dated April 4, 2016 from Chief Municipal Planner re:
Proposed Text Amendment to allow for Subsidiary Apartments in the
Agricultural (AG) Zone; Applicant: City of St. John's; 80 Pearltown Road**

Council considered the above noted.

SJMC2016-04-11/151R

Moved – Councillor Puddister; Seconded – Councillor Hickman

That Council proceed with the proposed text amendment process and adopt St. John's Development Regulations Amendment Number 633, 2016. Further, that this amendment be referred to the Department of Municipal Affairs with a request for Provincial Registration in accordance with the provisions of the Urban and Rural Planning Act.

CARRIED UNANIMOUSLY

Notice of Motion – Wage Freeze

Council agreed to defer this motion until a legal opinion is sought from outside Legal Counsel.

NOTICES PUBLISHED

Council considered the following notices published:

- A Discretionary Use Application has been submitted requesting permission to occupy 47 Grieve Street as a home occupation for a hair salon. The business occupies a floor area of approximately 21m² operating 9 a.m.-5 p.m. and will be closed on Wednesday and Sunday. There will be only one client per appointment with the applicant being the sole employee. On-site parking is provided.

SJMC2016-04-11/152R

Moved – Councillor Puddister; Seconded – Councillor Lane

That the application be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

- An application was received by the City for a subsidiary apartment in the Agricultural (AG) Zone for 80 Pearltown Road.

SJMC2016-04-11/153R

Moved – Councillor Puddister; Seconded – Councillor Lane

That the application be approved subject to all applicable City requirements.

CARRIED UNANIMOUSLY

COMMITTEE REPORTS

Nomenclature Committee Report of April 6, 2016

Council considered the above noted report.

SJMC2016-04-11/154R

Moved – Councillor Tilley; Seconded – Councillor Galgay

That the report be approved to allow BIS to erect a commemorative plaque on the City-owned concrete wall at the intersection of Long’s Hill and Queen’s Street.

CARRIED UNANIMOUSLY

DEVELOPMENT PERMITS LIST

Council considered as information the above noted for the period March 31 to April 6, 2016.

BUILDING PERMITS LIST

[Link to List](#)

Council considered the Building Permits list for April 11, 2016.

SJMC2016-04-11/155R

Moved – Councillor Puddister; Seconded – Councillor Hann

That the building permits list for April 11, 2016 be approved as presented.

CARRIED UNANIMOUSLY

REQUISITIONS, PAYROLLS AND ACCOUNTS[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending April 6, 2016.

SJMC2016-04-11/156R**Moved – Councillor Puddister; Seconded – Councillor Hann**

That the Payrolls and Accounts for the weeks ending April 6, 2016 be approved.

CARRIED UNANIMOUSLY

TENDERS**SJMC2016-04-11/157R****Moved – Councillor Puddister; Seconded – Councillor Hann**

That the following tenders be awarded as follows and as per the Public Tendering Act:

- Tender 2015118: **Garage Floor Replacement (RHB)** be awarded to **Can-Am Platforms** for **\$269,237.94**
- Tender 2016013 as per table noted below:

Supply of Starters & Alternators	
TENDER #2016013 – Feb 4, 2016 - 3:00 PM	
SPEEDY AUTOMOTIVE LIMITED	\$5475.47
SMS EQUIPMENT INC.	\$4767.19
COLONIAL GARAGE & DISTRIBUTORS LIMITED	\$3733.88
WTC PARTS CANADA INC.	\$2838.29
PARTS FOR TRUCKS, INC.	\$540.00

- Tender 2016034: **Instrumentation Services at Water Treatment Facilities** be awarded to **Industrial Engineering & Automation Solutions Ltd.** for **\$55,370.00**

CARRIED UNANIMOUSLY NOTICES OF MOTION, WRITTEN QUESTIONS AND PETITIONS

Councillor Sheilagh O’Leary presented the following Notice of Motion

TAKE NOTICE that I will move a motion to send formal written notice to the owners of 154 New Cove Road, St. John’s, NL that Council may designate the building located at the property as a heritage building pursuant to Section 355 of the City of St. John’s Act.

And in the essence of time, I would ask Council to vote pursuant to Rule 52 of the Rules of Procedure to allow debate on the Notice of Motion tonight.

DATED at St. John’s, NL this 11th day of April, 2016

**Sheilagh O’Leary
Councillor, Ward 4**

SJMC2016-04-11/158R

Moved – Councillor O’Leary; Seconded – Councillor Lane

That Council waive the notice period to allow debate and decision to occur tonight.

CARRIED UNANIMOUSLY

SJMC2016-04-11/159R

Moved – Councillor O’Leary; Seconded – Councillor Lane

That Council send formal written notice to the owners of 154 New Cove Road, St. John’s, NL that Council may designate the building located at the property as a heritage building pursuant to Section 355 of the City of St. John’s Act.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Memorandum dated April 6, 2016 from the City Solicitor re: 1 Duckworth Street – Battery Cafe

Council considered the above noted memorandum.

SJMC2016-04-11/160R

Moved – Councillor Galgay; Seconded – Councillor O’Leary

Council approve the request for the lease of City Land on the corner of Duckworth Street and Battery Road for the puposes of an outdoor seating area and walk up service window.

CARRIED UNANIMOUSLY

Memorandum dated April 6, 2016 from the City Solicitor re: Atlantic Place – 215 Water Street

Council considered the above noted memorandum.

SJMC2016-04-11/161R

Moved – Councillor Puddister; Seconded – Councillor Tilley

Council approved the request for a lease of City property for the purposed of installing stairs to access the rear deck of Atlantic Place. Approval for the stairs shall be subject to the ordinary approval process and permits.

CARRIED UNANIMOUSLY

Decision Note dated April 7, 2016 form the Project Engineer – Construction Division re: 2016 Streets Rehabilitation Program

Council considered the above noted Decision Note.

SJMC2016-04-11/162R

Moved – Councillor Breen; Seconded – Councillor Hickman

That Council authorize the call for public tender for the 2016 Streets Rehabilitation Program.

CARRIED UNANIMOUSLY

OTHER BUSINESS

Councillor Collins:

- Spoke to pothole concerns on Pitts Memorial Drive and asked if the the Provincial Government would be addressing the issue. The request was directed to the City Manager for follow-up.

Councillor O’Leary:

- Referenced fall leaves that presently remain on lawns and asked the Deputy City Manager – Public Works if they could be brought to the Robin Hood Bay Landfill. The Deputy City Manager – Public Works advised she would check with staff at the Robin Hood Bay Landfill.

Councillor Galgay:

- Asked that the Mayor or the City Clerk reach out to the Town of Baie de Verde to offer assistance given the recent horrific fire at their fishplant.

Councillor Puddister:

- Spoke to the upcoming Summer season and excessive motorcycle noise advising it was illegal under the Highway Traffic Act to modify exhausts and asked that the Chair of Police and Traffic, Councillor Hickman, address the issue at the next Police and Traffic Standing Committee.

ADJOURNMENT

There being no further business, the meeting adjourned at 5:34 p.m.

MAYOR

CITY CLERK

Building Permits List

Council's April 11, 2016 Regular Meeting

Permits Issued: 2016/03/31 To 2016/04/06

Class: Commercial

271 Blackmarsh Rd, Dominos	Sn	Take-Out Food Service		
385 Empire Ave	Ms	Office		
350 Torbay Rd	Sn	Service Shop		
15 George St	Rn	Tavern		
135 Harbour Dr	Rn	Restaurant		
280 Water St, Unit B	Rn	Mixed Use		
280 Water St, Unit B	Rn	Mixed Use		
280 Water St, Unit B	Rn	Mixed Use		
71 O'leary Ave	Co	Office		
390 Torbay Rd	Rn	Car Washing Establishment		
280 Water St	Rn	Retail Store		
253 Lemarchant Rd	Rn	Office		
Quidi Vidi Village Rd	Sw	Other		
345-349 Main Rd	Rn	Parking Lot		
70 Boulevard	Rn	Office		
300 Kenmount Rd, Unit 07	Cr	Retail Store		
148 Duckworth St	Rn	Retail Store		
35 Blackmarsh Rd	Rn	Office		
60 Elizabeth Ave	Ex	Retail Store		
			This Week \$	698,300.00

Class: Industrial

This Week \$.00

Class: Government/Institutional

This Week \$.00

Class: Residential

9 Cape Ballard Pl., Lot 9	Nc	Single Detached Dwelling
9 Froude Ave	Nc	Accessory Building
7 Goodridge St	Nc	Fence
4 Guernsey Pl, Base Building	Nc	Condominium
4 Guernsey Pl, Unit 1	Nc	Condominium
4 Guernsey Pl, Unit 2	Nc	Condominium
4 Guernsey Pl, Unit 3	Nc	Condominium
4 Guernsey Pl, Unit 4	Nc	Condominium
14 Hennebury Pl	Nc	Accessory Building

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8 Ozark Pl, Lot 417	Nc	Single Detached Dwelling
566 Thorburn Rd	Nc	Accessory Building
15 Trepassey Pl	Nc	Accessory Building
54 Rosalind St	Co	Office
115 Waterford Bridge Rd	Co	Home Office
5 Daimler St	Cr	Subsidiary Apartment
7 Trepassey Pl	Cr	Subsidiary Apartment
2 Earle St	Ex	Single Detached Dwelling
24 Griffin's Lane	Ex	Single Detached Dwelling
17 Quebec St	Ex	Single Detached Dwelling
10 Braemere St	Rn	Single Detached Dwelling
73 Calver Ave	Rn	Semi-Detached Dwelling
18 Hayward Ave	Rn	Townhousing
24 Henry St	Rn	Townhousing
74 Julieann Pl	Rn	Single Detached Dwelling
4 Lady Anderson St	Rn	Single Detached Dwelling
96 Mayor Ave	Rn	Single Detached Dwelling
40 Old Petty Harbour Rd	Rn	Single Detached Dwelling
65 Palm Dr	Rn	Single Detached Dwelling
8 Primrose Pl	Rn	Single Detached Dwelling
23 Sheffield Pl	Rn	Single Detached Dwelling
85 Winslow St	Rn	Single Detached Dwelling

This Week \$ 1,714,341.00

Class: Demolition

19 Goodview St	Dm	Single Detached Dwelling
		This Week \$ 23,000.00

This Week's Total: \$ 2,435,641.00

Repeals Permits Issued: 2016/03/31 To 2016/04/06 \$ 125,500.00

Legend

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

45 Warbury Street - Your application for a front porch extension has been rejected as per Section 10.5.3(6)(c) of the 1994 Development Regulations.

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YEAR TO DATE COMPARISONS			
April 11, 2016			
TYPE	2015	2016	% VARIANCE (+/-)
Commercial	\$21,902,000.00	\$29,361,000.00	34
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$7,522,000.00	\$2,120,000.00	-72
Residential	\$8,510,000.00	\$8,915,000.00	5
Repairs	\$840,040.00	\$520,220.00	-38
Housing Units(1 & 2 Family Dwelling	14	15	
TOTAL	\$38,774,040.00	\$40,916,220.00	6

Respectfully Submitted,

Jason Sinyard, P. Eng., MBA
 Deputy City Manger
 Planning & Development & Engineering

Appendix to Minutes of April 11, 2016

MEMORANDUM

Weekly Payment Vouchers For The Week Ending April 6, 2016

Payroll

Public Works	\$ 592,249.74
Bi-Weekly Administration	\$ 868,479.67
Bi-Weekly Management	\$ 870,088.95
Bi-Weekly Fire Department	\$ 662,956.61
Accounts Payable	\$ 4,732,269.13

Total: \$ 7,726,044.10

ST. JOHN'S

DEPARTMENT OF FINANCE

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

Appendix to Minutes of April 11, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
IMSA ONTARIO	95165	TRAINING	\$4,373.10
EASTERN EDGE GALLERY	95166	ADDRESS CHANGE REPLACEMENT CHEQUE	\$14,500.00
NEWFOUNDLAND POWER	95167	ELECTRICAL SERVICES	\$141,204.67
BELL MOBILITY INC.	95168	CELLULAR PHONE USAGE	\$1,048.43
BELL ALIANT	95169	TELEPHONE SERVICES	\$48,935.40
GOODLIFE FITNESS	95170	FITNESS MEMBERSHIP	\$2,247.54
SSQ INSURANCE COMPANY INC.	95171	PAYROLL DEDUCTIONS	\$4,631.27
RBC GLOBAL SERVICES/RBC INVESTOR SERVICES	95172	PAYROLL DEDUCTIONS	\$1,087,290.16
HEALTH CARE FOUNDATION	95173	EMPLOYEE DEDUCTIONS	\$12.00
CITY OF ST. JOHN'S	95174	REPLENISH PETTY CASH	\$327.84
THE WORKS	95175	MEMBERSHIP FEES	\$494.32
NAPE	95176	PAYROLL DEDUCTIONS	\$737.96
CUPE LOCAL 569	95177	PAYROLL DEDUCTIONS	\$30,404.36
MURPHY, MAURICE	95178	APPEAL COURT REFUND	\$60.00
NEWFOUNDLAND SYMPHONY YOUTH ORCHESTRA ASSOC	95179	ARTS GRANT	\$5,000.00
NLSA GIRLS U18 SOCCER TEAM	95180	YOUTH SPORT TRAVEL GRANT	\$400.00
COFFEY, DEREK	95181	2016 CPA DUES	\$1,169.55
PUBLIC SERVICE CREDIT UNION	95182	PAYROLL DEDUCTIONS	\$5,004.86
BEAGLE PAWS	95183	ARTS GRANT	\$3,300.00
BRIDGES TO HOPE INC.	95184	ARTS GRANT	\$10,000.00
BUCKMASTER CIRCLE COMMUNITY CENTRE	95185	ARTS GRANT	\$24,600.00
EAST COAST TRAIL ASSOCIATION	95186	ARTS GRANT	\$25,000.00
COALITION OF PERSONS WITH DISABILITIES - NL	95187	ARTS GRANT	\$10,000.00
ST. JOHN'S CLEAN & BEAUTIFUL	95188	ARTS GRANT	\$63,750.00
DOWNTOWN ST. JOHN'S	95189	ARTS GRANT	\$4,200.00
CHAPEL RESTORATION COMMITTEE - BLACKHEAD, CAPE	95190	ARTS GRANT	\$1,000.00
CORNERSTONE HOUSING SOCIETY	95191	ARTS GRANT	\$2,100.00
NL SHOOTING ASSOCIATION	95192	ARTS GRANT	\$1,000.00
HOME AGAIN OUTREACH PROJECT - DIOCESES OF EASTE	95193	ARTS GRANT	\$25,000.00
THEGREENROCK.CA - LIVE SUSTAINABLY NL	95194	ARTS GRANT	\$2,500.00
CHOICES FOR YOUTH INC.	95195	ARTS GRANT	\$12,000.00
JIMMY PRATT MEMORIAL OUTREACH CENTRE	95196	ARTS GRANT	\$3,000.00
JOHNSON GEO CENTRE	95197	ARTS GRANT	\$60,000.00
KIDS HELP PHONE	95198	ARTS GRANT	\$10,000.00
GOULDS DAFFODIL SENIORS & 50+	95199	ARTS GRANT	\$1,000.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
EASTER SEALS NEWFOUNDLAND AND LABRADOR	95200	ARTS GRANT	\$10,000.00
KILBRIDE 50+ CLUB	95201	ARTS GRANT	\$1,000.00
FROUDE AVENUE COMMUNITY CENTRE	95202	ARTS GRANT	\$24,600.00
FRIENDS OF VICTORIA PARK	95203	ARTS GRANT	\$19,600.00
RABBITOWN COMMUNITY CENTRE	95204	ARTS GRANT	\$20,600.00
QUIDI VIDI RENNIES RIVER DEVELOPMENT FOUNDATION	95205	ARTS GRANT	\$25,000.00
SCHOOL LUNCH ASSOCIATION	95206	ARTS GRANT	\$10,000.00
NORTH EAST AVALON REGIONAL D.A.R.E. COMMITTEE	95207	ARTS GRANT	\$2,500.00
MAGMORRAN COMMUNITY CENTRE	95208	ARTS GRANT	\$24,600.00
THE GATHERING PLACE	95209	ARTS GRANT	\$5,000.00
NEWFOUNDLAND SYMPHONY ORCHESTRA	95210	ARTS GRANT	\$50,000.00
SENIORS RESOURCE CENTRE	95211	ARTS GRANT	\$10,000.00
RESOURCE CENTRE FOR THE ARTS	95212	ARTS GRANT	\$57,000.00
KIWANIS MUSIC FESTIVAL ASSOCIATION OF ST. JOHN'S	95213	ARTS GRANT	\$3,500.00
GRAND CONCOURSE AUTHORITY	95214	ARTS GRANT	\$36,000.00
SOUTHLANDS FAMILY FUN DAY COMMITTEE	95215	ARTS GRANT	\$1,200.00
SPCA	95216	ARTS GRANT	\$3,300.00
THE POTTLE CENTER	95217	ARTS GRANT	\$7,000.00
ST. JOHN'S LIBRARY BOARD	95218	ARTS GRANT	\$8,000.00
VIBRANT COMMUNITIES	95219	ARTS GRANT	\$20,000.00
VERA PERLIN SOCIETY	95220	ARTS GRANT	\$10,000.00
VIRGINIA PARK COMMUNITY CENTRE	95221	ARTS GRANT	\$20,600.00
THE DUKE OF EDINBURGH'S AWARDS - NL	95222	ARTS GRANT	\$5,000.00
THRIVE, CYN - ST. JOHN'S	95223	ARTS GRANT	\$15,000.00
BOYS AND GIRLS CLUBS OF ST. JOHN'S	95224	ARTS GRANT	\$75,000.00
ST. JOHN'S NORTHWEST ROTARY MUSIC FESTIVAL	95225	ARTS GRANT	\$5,000.00
THERAPEUTIC RIDING NL RAINBOW RIDERS INC.	95226	ARTS GRANT	\$20,000.00
YWCA - ST. JOHN'S	95227	ARTS GRANT	\$5,000.00
NL SEXUAL ASSAULT CRISIS AND PREVENTION CENTRE	95228	ARTS GRANT	\$1,000.00
SIGNAL HILL TATTOO	95229	ARTS GRANT	\$30,000.00
SHAKESPEARE BY THE SEA FESTIVAL INC.	95230	ARTS GRANT	\$3,500.00
CYGNUS GYMNASTICS	95231	ARTS GRANT	\$22,000.00
ST. JOHN'S AMATEUR BASEBALL	95232	ARTS GRANT	\$10,000.00
NEWFOUNDLAND & LABRADOR FOLK ARTS SOCIETY	95233	ARTS GRANT	\$16,500.00
AVALON MINOR HOCKEY	95234	ARTS GRANT	\$12,500.00
ST. JOHN'S STORYTELLING FESTIVAL	95235	ARTS GRANT	\$1,750.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
WRECKHOUSE JAZZ AND BLUES	95236	ARTS GRANT	\$10,000.00
ST. JOHN'S INTERNATIONAL WOMEN'S FILM FESTIVAL	95237	ARTS GRANT	\$10,000.00
NICKEL INDEPENDENT FILM FESTIVAL	95238	ARTS GRANT	\$6,000.00
TUCKAMORE FESTIVAL	95239	ARTS GRANT	\$6,000.00
SOUND ARTS INITIATIVES, INC.	95240	ARTS GRANT	\$5,000.00
NEWFOUNDLAND HORTICULTURAL SOCIETY	95241	ARTS GRANT	\$250.00
SPECIAL OLYMPICS NEWFOUNDLAND & LABRADOR	95242	ARTS GRANT	\$5,500.00
PRINCE OF WALES SKATING CLUB	95243	ARTS GRANT	\$20,200.00
GOULDS MINOR HOCKEY	95244	ARTS GRANT	\$9,700.00
ST. JOHN'S MINOR BASEBALL ASSOCIATION	95245	ARTS GRANT	\$26,000.00
ST. JOHN'S MINOR HOCKEY	95246	ARTS GRANT	\$16,500.00
MUMMERS FESTIVAL	95247	ARTS GRANT	\$4,500.00
ST. JOHN'S LEGENDS SWIM CLUB	95248	ARTS GRANT	\$6,000.00
ASSOCIATION COMMUNAUTAIRE FRANCOPHONE DE SAIN	95249	ARTS GRANT	\$1,000.00
ST. JOHN'S PRIDE INC.	95250	ARTS GRANT	\$500.00
LAWNYA VAWNYA INC.	95251	ARTS GRANT	\$3,500.00
PEOPLE & THE SEA FILM FESTIVAL INC.	95252	ARTS GRANT	\$500.00
TOMBOLO MULTICULTURAL FESTIVAL NEWFOUNDLAND &	95253	ARTS GRANT	\$500.00
WOMEN'S WORK FESTIVAL	95254	ARTS GRANT	\$500.00
MUNIRANIANS	95255	ARTS GRANT	\$500.00
NAUTILUS RUNNING CLUB	95256	ARTS GRANT	\$2,000.00
WATERFORD VALLEY SPORTS ASSOCIATION	95257	ARTS GRANT	\$6,000.00
ELLEN CURTIS	95258	ARTS GRANT	\$250.00
EVA CROCKER	95259	ARTS GRANT	\$1,075.00
ANDREA CALLANAN	95260	ARTS GRANT	\$750.00
THE NORTH ATLANTIC POETRY SERIES	95261	ARTS GRANT	\$1,000.00
JAMES DUFF	95262	ARTS GRANT	\$500.00
UNPOSSIBLE NL	95263	ARTS GRANT	\$2,500.00
STRONG HARBOUR STRINGS PROGRAM	95264	ARTS GRANT	\$2,000.00
KELLIE LODER	95265	ARTS GRANT	\$750.00
INDA BAND	95266	ARTS GRANT	\$1,500.00
KITTIWAKE DANCE THEATRE	95267	ARTS GRANT	\$5,000.00
GIRLS ROCK NL	95268	ARTS GRANT	\$3,500.00
PAUL WARFORD	95269	ARTS GRANT	\$500.00
MITCH MCGEE HERRITT	95270	ARTS GRANT	\$500.00
BRIAN KENNY & CRYSTAL LAFFOLEY	95271	ARTS GRANT	\$1,250.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
DAVID KEATING	95272	ARTS GRANT	\$1,100.00
LAURA BARRON	95273	ARTS GRANT	\$1,100.00
BARE BOARDS THEATRE	95274	ARTS GRANT	\$1,750.00
JOE FOWLER	95275	ARTS GRANT	\$100.00
BRIAN CAREY	95276	ARTS GRANT	\$300.00
MONICA WALSH	95277	ARTS GRANT	\$500.00
JUSTIN TOBIN	95278	ARTS GRANT	\$500.00
KRISTA RUDOFISKY	95279	ARTS GRANT	\$300.00
JAMIE PITT	95280	ARTS GRANT	\$750.00
TROY MAHER	95281	ARTS GRANT	\$500.00
JILL KNOX-GOSSE	95282	ARTS GRANT	\$750.00
JESS ANDERSON	95283	ARTS GRANT	\$1,500.00
EMILY BRIDGER	95284	ARTS GRANT	\$1,000.00
BRAD GOVER	95285	ARTS GRANT	\$500.00
JENINA MACGILLIVRAY	95286	ARTS GRANT	\$750.00
WANDA NOLAN	95287	ARTS GRANT	\$1,000.00
EMILY CAMPBELL	95288	ARTS GRANT	\$2,000.00
APRIL WHITE	95289	ARTS GRANT	\$750.00
PATRICK FORAN	95290	ARTS GRANT	\$750.00
MELANIE O'BRIEN	95291	ARTS GRANT	\$500.00
TANGLECOVE	95292	ARTS GRANT	\$500.00
SARA TILLEY & AUDREY HURD	95293	ARTS GRANT	\$2,000.00
OUROBOROS	95294	ARTS GRANT	\$1,000.00
LUKE LAWRENCE	95295	ARTS GRANT	\$750.00
JOSHUA JAMIESON	95296	ARTS GRANT	\$750.00
SHARON SMITH	95297	ARTS GRANT	\$300.00
CHRIS PICCO	95298	ARTS GRANT	\$750.00
VESSELA BRAKALOVA	95299	ARTS GRANT	\$750.00
JOSE GONZALEZ	95300	ARTS GRANT	\$1,000.00
NATALIA HENNELLY	95301	ARTS GRANT	\$500.00
WRITER'S ALLIANCE OF NL	95302	ARTS GRANT	\$10,000.00
DAVID FEEHAN	95303	ARTS GRANT	\$1,000.00
OATES, MELANIE	95304	ARTS GRANT	\$750.00
LAWRENCE, RUTH	95305	ARTS GRANT	\$1,000.00
CRAFT COUNCIL GALLERY	95306	ARTS GRANT	\$10,000.00
ST. MICHAEL'S PRINTSHOP	95307	ARTS GRANT	\$10,000.00

Appendix to Minutes of April 7, 2016

NAME	CHEQUE #	DESCRIPTION	AMOUNT
ARTISTIC FRAUD OF NL	95308	ARTS GRANT	\$10,000.00
VESELINA, TOMOVA	95309	ARTS GRANT	\$750.00
BARRY, FRANK	95310	ARTS GRANT	\$1,000.00
WHITE ROOSTER THEATRE	95311	ARTS GRANT	\$3,000.00
c2c THEATRE	95312	ARTS GRANT	\$3,000.00
NEWFOUNDLAND ARTISTX	95313	ARTS GRANT	\$2,000.00
ROWE, PAUL	95314	ARTS GRANT	\$1,250.00
SHARON KING-CAMPBELL	95315	ARTS GRANT	\$750.00
SARAH JOY STOKER	95316	ARTS GRANT	\$1,750.00
NEWMAN SOUND MEN'S CHOIR INC.	95317	ARTS GRANT	\$1,500.00
LADY COVE WOMEN'S CHOIR	95318	ARTS GRANT	\$2,000.00
ANDREWS, DAVID	95319	ARTS GRANT	\$1,000.00
RIDDLE FENCE PUBLISHING INC.	95320	ARTS GRANT	\$9,000.00
COLES, MEGAN	95321	ARTS GRANT	\$2,075.00
PELLEY, RHONDA	95322	ARTS GRANT	\$1,275.00
ST. JOHN'S ROWING CLUB	95323	ARTS GRANT	\$8,500.00
CITY OF ST. JOHN'S PIPE BAND	95324	ARTS GRANT	\$2,500.00
CANNING, JORDAN	95325	ARTS GRANT	\$1,500.00
JONES, PHILIPPA	95326	ARTS GRANT	\$1,500.00
PENNEY, JASON	95327	ARTS GRANT	\$500.00
BROWN, LOIS	95328	ARTS GRANT	\$750.00
MORGAN, PAMELA	95329	ARTS GRANT	\$1,000.00
ST. JOHN'S SOCCER CLUB	95330	ARTS GRANT	\$32,000.00
WALSH, AGNES	95331	ARTS GRANT	\$1,500.00
POWER, COLLEEN	95332	ARTS GRANT	\$1,000.00
THE MARCH HARE INC.	95333	ARTS GRANT	\$500.00
CALLANAN, MARK	95334	ARTS GRANT	\$1,000.00
FOSTER, IAN	95335	ARTS GRANT	\$1,000.00
WEBB-CAMPBELL, SHANNON	95336	ARTS GRANT	\$1,100.00
CHAFE, ROBERT	95337	ARTS GRANT	\$2,500.00
VANL-CARFAC	95338	ARTS GRANT	\$6,000.00
GOW, SANDY	95339	ARTS GRANT	\$500.00
CORY COLLINS	95340	ARTS GRANT	\$500.00
CHRISTIAN SPARKES	95341	ARTS GRANT	\$1,500.00
MICHAEL CONNOLLY	95342	ARTS GRANT	\$750.00
ALEX NOEL	95343	ARTS GRANT	\$200.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
KYM GREELEY	95344	ARTS GRANT	\$1,500.00
KUMI STODDART	95345	ARTS GRANT	\$1,000.00
VALERIE FRANCIS	95346	ARTS GRANT	\$750.00
ROBERT STONE	95347	ARTS GRANT	\$1,000.00
ALEY WATERMAN	95348	ARTS GRANT	\$1,075.00
PAUL WHITTLE	95349	ARTS GRANT	\$250.00
ELIZABETH PICKARD	95350	ARTS GRANT	\$1,500.00
CAIGHLAN SMITH	95351	ARTS GRANT	\$1,000.00
HARVEY, KENNETH J.	95352	ARTS GRANT	\$1,750.00
LISA HURD	95353	ARTS GRANT	\$1,000.00
NEWFOUNDLAND EXCHEQUER ACCOUNT	95354	LEGAL CLAIM	\$15.00
DESJARDINS FINANCIAL SECURITY	95355	PAYROLL DEDUCTIONS	\$627,316.83
HEALEY'S BODY SHOP LTD. / NICOLE & JUSTIN IGLICIA	95356	LEGAL CLAIM	\$5,024.33
BRIDGET ROSSITER	95357	REFUND SECURITY DEPOSIT	\$817.00
LINDA PENNEY	95358	SMOKING CESSATION PROGRAM	\$108.16
ABU RASHED	95359	TRAVEL ADVANCE	\$1,234.54
ACKLANDS-GRAINGER	95360	INDUSTRIAL SUPPLIES	\$1,170.17
ACTION TRUCK CAP & ACCESSORIES	95361	REPAIR PARTS	\$350.29
SERVICEMASTER CONTRACT SERVICE	95362	CLEANING SERVICES	\$593.25
DR. PERCY CROCKER	95363	MEDICAL EXAMINATION	\$20.00
ANTHRAFILTER MEDIA & COAL LTD.	95364	FILTER SAND	\$13,730.40
ASHFORD SALES LTD.	95365	REPAIR PARTS	\$28.19
ATLANTIC PURIFICATION SYSTEM LTD	95366	WATER PURIFICATION SUPPLIES	\$2,676.50
BABB LOCK & SAFE CO. LTD	95367	PROFESSIONAL SERVICES	\$4,568.59
FEDERAL EXPRESS CANADA LTD.	95368	COURIER SERVICES	\$199.57
RDM INDUSTRIAL LTD.	95369	INDUSTRIAL SUPPLIES	\$224.26
ROBERT BAIRD EQUIPMENT LTD.	95370	RENTAL OF EQUIPMENT	\$519.72
NEWFOUNDLAND EXCHEQUER ACCOUNT	95371	ANNUAL OPERATING FEES	\$44,135.65
HERCULES SLR INC.	95372	REPAIR PARTS	\$113.00
STAPLES THE BUSINESS DEPOT - MP	95373	OFFICE SUPPLIES	\$111.37
TOWN OF CONCEPTION BAY SOUTH	95374	SNOW CLEARING	\$400.00
BELBIN'S GROCERY	95375	CATERING SERVICES	\$835.91
HAROLD SNOW & SONS	95376	HARDWARE SUPPLIES	\$600.05
CABOT PEST CONTROL	95377	PEST CONTROL	\$1,020.40
CHARLES R. BELL LTD.	95378	APPLIANCES	\$596.64
PATHIX ASP INC.	95379	NETWORK SUPPORT/COMPUTER EQUIPMENT	\$2,015.36

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
BEST DISPENSERS LTD.	95380	SANITARY SUPPLIES	\$2,488.87
ROCKWATER PROFESSIONAL PRODUCT	95381	CHEMICALS	\$820.38
OVERHEAD DOORS NFLD LTD	95382	PROFESSIONAL SERVICES	\$3,514.30
BRENKIR INDUSTRIAL SUPPLIES	95383	PROTECTIVE CLOTHING	\$1,247.24
UNITED RENTAL OF CANADA INC.	95384	RENTAL OF EQUIPMENT	\$759.36
BROWNE'S AUTO SUPPLIES LTD.	95385	AUTOMOTIVE REPAIR PARTS	\$965.90
AON REED STENHOUSE INC	95386	PREMIUM ADJUSTMENTS	\$2,375.00
JLG TRANSPORATION LTD.	95387	TAXI SERVICES	\$132.75
SPECTRUM INVESTIGATION & SECURITY 1999 LTD.	95388	SECURITY SERVICES	\$5,240.49
FIRE TECH SYSTEMS LIMITED	95389	FIRE SUPPLIES	\$322.05
WESTERN HYDRAULIC 2000 LTD	95390	REPAIR PARTS	\$1,319.98
BDI CANADA INC	95391	CHEMICALS	\$105.53
ATLANTIC TRAILER & EQUIPMENT	95392	REPAIR PARTS	\$1,550.90
TRIWARE TECHNOLOGIES INC.	95393	COMPUTER EQUIPMENT	\$259.90
AIR LIQUIDE CANADA INC.	95394	CHEMICALS AND WELDING PRODUCTS	\$7,009.15
CANAVAN'S AUTO APPRAISERS LTD.	95395	PROFESSIONAL SERVICES	\$225.94
WALMART 3196-ABERDEEN AVE.	95396	MISCELLANEOUS SUPPLIES	\$331.59
COASTAL DOOR & FRAME LTD	95397	DOORS/FRAMES	\$780.60
NORTH ATLANTIC SYSTEMS	95398	REPAIR PARTS	\$124.30
KENT	95399	BUILDING SUPPLIES	\$1,003.53
CLEARWATER POOLS LTD.	95400	POOL SUPPLIES	\$676.31
RENTOKIL PEST CONTROL	95401	PEST CONTROL	\$228.12
HAZMASTERS INC.	95402	REPAIR PARTS	\$31.58
DULUX PAINTS	95403	PAINT SUPPLIES	\$1,817.54
PF COLLINS CUSTOMS BROKER LTD	95404	DUTY AND TAXES	\$594.92
COLONIAL GARAGE & DIST. LTD.	95405	AUTO PARTS	\$3,726.83
PETER'S AUTO WORKS INC.	95406	TOWING OF VEHICLES	\$200.00
BMC SOFTWARE	95407	SOFTWARE	\$1,962.01
COUNTER CORNER LTD.	95408	BUILDING SUPPLIES	\$122.35
COUNTRY TRAILER SALES 1999 LTD	95409	REPAIR PARTS	\$2,389.95
CRANE SUPPLY LTD.	95410	PLUMBING SUPPLIES	\$615.04
JAMES G CRAWFORD LTD.	95411	PLUMBING SUPPLIES	\$483.08
CREATIVE CLOSET & DOORS LTD.	95412	CLOSETS/DOORS	\$395.50
CROSBIE INDUSTRIAL SERVICE LTD	95413	CONTRACT PAYMENT	\$682.95
HARTY'S INDUSTRIES	95414	STEEL FLAT BAR	\$384.20
LONG & MCQUADE	95415	REAL PROGRAM	\$9.04

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
CUMMINS EASTERN CANADA LP	95416	REPAIR PARTS	\$2,751.59
CABOT READY MIX LIMITED	95417	PROGRESS PAYMENT	\$724.37
DICKS & COMPANY LIMITED	95418	OFFICE SUPPLIES	\$768.36
WAJAX POWER SYSTEMS	95419	REPAIR PARTS	\$1,407.71
DOMINION STORES #922	95420	MISCELLANEOUS SUPPLIES	\$272.18
REEFER REPAIR SERVICES (2015) LIMITED	95421	REPAIR PARTS	\$2,103.78
ATLANTIC HOSE & FITTINGS	95422	RUBBER HOSE	\$601.38
DOMINION RECYCLING LTD.	95423	PIPE	\$699.25
THYSSENKRUPP ELEVATOR	95424	ELEVATOR MAINTENANCE	\$508.50
DRIVE LINE MACHINE SHOP	95425	AUTO PARTS	\$180.80
CANADIAN TIRE CORP.-HEBRON WAY	95426	MISCELLANEOUS SUPPLIES	\$421.42
CANADIAN TIRE CORP.-MERCHANT DR.	95427	MISCELLANEOUS SUPPLIES	\$439.69
CANADIAN TIRE CORP.-KELSEY DR.	95428	MISCELLANEOUS SUPPLIES	\$279.42
DR. LAWRIE RAY	95429	MEDICAL EXAMINATION	\$20.00
ELECTRIC MOTOR & PUMP DIV.	95430	REPAIR PARTS	\$879.43
ENVIROMED ANALYTICAL INC.	95431	REPAIR PARTS AND LABOUR	\$158.31
THE TELEGRAM	95432	ADVERTISING	\$12,915.11
EXECUTIVE COFFEE SERVICES LTD.	95433	COFFEE SUPPLIES	\$125.72
FACTORY FOOTWEAR LONG POND	95434	PROTECTIVE CLOTHING	\$282.50
HOME DEPOT OF CANADA INC.	95435	BUILDING SUPPLIES	\$1,381.00
BASIL FEARN 93 LTD.	95436	REPAIR PARTS	\$439.68
EMERGENCY REPAIR LIMITED	95437	AUTO PARTS AND LABOUR	\$11,995.45
EXECUTIVE TAXI LIMITED	95438	TRANSPORTATION SERVICES	\$4,271.40
ST. PAT'S BOWLING ALLEYS	95439	YOUTH SPORT TRAVEL GRANT	\$400.00
CONTROL PRO DISTRIBUTOR INC.	95440	REPAIR PARTS	\$33.70
FRESHWATER AUTO CENTRE LTD.	95441	AUTO PARTS/MAINTENANCE	\$1,415.56
IMPACT SIGNS AND GRAPHICS	95442	SIGNAGE	\$468.95
CITY WIDE TAXI	95443	TAXI SERVICES	\$18.00
DELL CANADA INC.	95444	COMPUTER SUPPLIES	\$2,595.05
CPA NEWFOUNDLAND AND LABRADOR	95445	MEMBERSHIP FEES	\$2,339.10
COAST 101.1 FM	95446	ADVERTISING	\$718.68
ATLANTIC CRANE & MATERIAL	95447	REPAIR PARTS	\$135.60
HARVEY & COMPANY LIMITED	95448	REPAIR PARTS	\$7,464.28
A HARVEY & CO. LTD.	95449	ROAD SALT	\$125,039.80
HARVEY'S OIL LTD.	95450	PETROLEUM PRODUCTS	\$79,401.02
BRENTAG CANADA INC	95451	CHLORINE	\$85,671.21

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
RONA	95452	BUILDING SUPPLIES	\$634.67
HICKMAN MOTORS LIMITED	95453	AUTO PARTS	\$346.07
HISCOCK RENTALS & SALES INC.	95454	HARDWARE SUPPLIES	\$175.29
KNIGHTSBRIDGE ROBERTSON SURRETTE	95455	HUMAN RESOURCES CONSULTING FEES	\$5,650.00
HOLDEN'S TRANSPORT LTD.	95456	RENTAL OF EQUIPMENT	\$768.40
FLEET READY LTD.	95457	REPAIR PARTS	\$2,367.50
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	95458	REPAIR PARTS	\$444.94
CANCELLED	95459	CANCELLED	\$0.00
SCOTIA RECYCLING (NL) LIMITED	95460	REPAIR PARTS	\$6,094.76
PATTISON OUTDOOR ADVERTISING	95461	ADVERTISING	\$3,390.00
CERTIFIED LABS	95462	CHEMICALS	\$953.66
IMPRINT SPECIALTY PROMOTIONS LTD	95463	PROMOTIONAL ITEMS	\$481.15
ONX ENTERPRISE SOLUTIONS LIMITED	95464	PROFESSIONAL SERVICES	\$16,211.14
PRINTER TECH SOLUTIONS INC.,	95465	REPAIRS TO EQUIPMENT	\$968.94
CREIGHTON ROCK DRILL	95466	REPAIR PARTS	\$15,774.02
CLEAR RISK INC.,	95467	INSURANCE RENEWAL	\$13,560.00
TRANE CANADA CO.	95468	SERVICE AGREEMENT	\$1,740.84
KANSTOR INC.	95469	REPAIR PARTS	\$283.46
SAFETY FIRST-SFC LTD.	95470	PROFESSIONAL SERVICES	\$22,683.82
PRINT SHOP LIMITED	95471	MANAGEMENT	\$305.10
KERR CONTROLS LTD.	95472	INDUSTRIAL SUPPLIES	\$56.50
NEWFOUNDLAND AUTOMOTIVE EQUIPMENT SERVICES	95473	PROFESSIONAL SERVICES	\$96.05
ROCKET BAKERY & FRESH FOODS	95474	PASTRIES	\$436.76
DATARITE.COM	95475	STATIONERY & OFFICE SUPPLIES	\$1,780.53
THE CARPET FACTORY SUPERSTORE	95476	PROFESSIONAL SERVICES	\$7,915.49
MACKAY COMMUNICATIONS	95477	PROFESSIONAL SERVICES	\$4,277.63
SECURITAS CANADA LTD.	95478	SECURITY SERVICES	\$19,258.17
AQUATECH LOGISTICS INC.,	95479	REPAIR PARTS	\$317.60
STAPLES ADVANTAGE	95480	OFFICE SUPPLIES	\$490.76
PETHEALTH SERVICES INC.,	95481	VETERINARY SUPPLIES	\$2,471.88
DR. CINDY FONTAINE	95482	MEDICAL EXAMINATION	\$20.00
JT MARTIN & SONS LTD.	95483	HARDWARE SUPPLIES	\$174.08
ZEE MEDICAL	95484	SAFETY SUPPLIES	\$389.04
DR. TRENT PARSONS	95485	MEDICAL EXAMINATION	\$20.00
ALANTRA LEASING INC.,	95486	FURNITURE RENTAL	\$1,152.60
MIKAN INC.	95487	LABORATORY SUPPLIES	\$686.92

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
INTEGRATED INFORMATICS INC.,	95488	PROFESSIONAL SERVICES	\$565.00
NEWFOUND DISPOSAL SYSTEMS LTD.	95489	DISPOSAL SERVICES	\$3,660.71
NEWFOUNDLAND DISTRIBUTORS LTD.	95490	INDUSTRIAL SUPPLIES	\$24.95
NEWFOUNDLAND POWER	95491	ELECTRICAL SERVICES	\$420,510.78
CLB REGIMENTAL BAND	95492	YOUTH SPORT TRAVEL GRANT	\$800.00
PBA INDUSTRIAL SUPPLIES LTD.	95493	INDUSTRIAL SUPPLIES	\$113.79
ORKIN CANADA	95494	PEST CONTROL	\$128.82
ERNST & YOUNG LLP	95495	REFUND OVER PAYMENT OF TAXES	\$2,982.10
CRICKET ASSOCIATION OF NL	95496	CAPITAL GRANT FUNDING	\$7,500.00
PINCHIN LEBLANC ENV. LTD	95497	PROFESSIONAL SERVICES	\$1,459.06
K & D PRATT LTD.	95498	REPAIR PARTS AND CHEMICALS	\$2,979.03
PROFESSIONAL UNIFORMS & MATS INC.	95499	PROTECTIVE CLOTHING	\$62.15
REPROGRAPHICS LTD.	95500	TONER CARTRIDGES	\$43.10
RIDEOUT TOOL & MACHINE INC.	95501	TOOLS	\$1,082.76
THE ROYAL GARAGE LTD.	95502	AUTO PARTS	\$1,030.00
S & S SUPPLY LTD. CROSSTOWN RENTALS	95503	REPAIR PARTS	\$2,833.24
BIG ERICS INC	95504	SANITARY SUPPLIES	\$2,461.40
SAUNDERS EQUIPMENT LIMITED	95505	REPAIR PARTS	\$607.60
SANSOM EQUIPMENT LTD.	95506	REPAIR PARTS	\$4,835.07
SMITH STOCKLEY LTD.	95507	PAINTING SUPPLIES	\$474.43
SMITH'S HOME CENTRE LIMITED	95508	HARDWARE SUPPLIES	\$263.85
SPEEDY GLASS	95509	WINDSHIELD REPAIRS	\$394.37
SPEEDY AUTOMOTIVE LTD.	95510	AUTOMOTIVE SUPPLIES	\$2,228.45
STEEFAB INDUSTRIES LTD.	95511	STEEL	\$70.42
SUPERIOR PROPANE INC.	95512	PROPANE	\$694.66
TRACTION DIV OF UAP	95513	REPAIR PARTS	\$1,464.31
TUCKER ELECTRONICS LTD.	95514	ELECTRONICS	\$124.19
TULKS GLASS & KEY SHOP LTD.	95515	PROFESSIONAL SERVICES	\$950.75
URBAN CONTRACTING JJ WALSH LTD	95516	PROPERTY REPAIRS	\$310.75
FJ WADDEN & SONS LTD.	95517	SANITARY SUPPLIES	\$230.46
CANSEL WADE	95518	REPAIR PARTS	\$446.35
WATERWORKS SUPPLIES DIV OF EMCO LTD	95519	REPAIR PARTS	\$561.84
WESCO DISTRIBUTION CANADA INC.	95520	REPAIR PARTS	\$631.48
ELTON, DOUG	95521	REAL PROGRAM	\$197.75
BELL ISLAND MINOR HOCKEY ASSOCIATION	95522	CTJS PROGRAM	\$130.00
RESOURCE CENTRE FOR THE ARTS	95523	RENTAL OF BUILDING	\$652.40

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
DR. WAYNE BUTTON	95524	MEDICAL EXAMINATION	\$20.00
LANCASTER HOUSE	95525	TRAINING COURSE	\$276.85
FRENCH, DAVID	95526	INSTRUCTOR FEE	\$680.25
TUCKER, DAVID	95527	INSTRUCTOR FEE	\$136.05
BOXING NEWFOUNDLAND & LABRADOR	95528	YOUTH SPORT TRAVEL GRANT	\$400.00
CRAIG FRANCIS POWER	95529	PROFESSIONAL SERVICES	\$495.00
NEWFOUNDLAND ASSOCIATION OF APPRAISAL INSTITUTE	95530	CONFERENCE FEES	\$1,960.00
INDEPENDENT LIVING RESOURCE CENTRE	95531	INCLUSIVE SERVICES SUMMIT	\$100.00
MICHEAL BOYLE	95532	INSTRUCTOR FEE	\$300.00
SKYMARK CONTRACTING LTD.	95533	REFUND SECURITY DEPOSIT	\$1,584.00
DR. MARK PORTER	95534	MEDICAL EXAMINATION	\$20.00
INVESTORS GROUP / LONDON LIFE	95535	REFUND OVER PAYMENT OF TAXES	\$1,265.04
DSL COMMUNICATION SYSTEMS INC.	95536	PROFESSIONAL SERVICES	\$175.15
HUNGRY HEART CAFE	95537	PASTRY TRAYS	\$239.10
STAPLES THE BUSINESS DEPOT - KELSEY DR	95538	OFFICE SUPPLIES	\$302.66
TRAVERSE, BRENDAN	95539	INSTRUCTOR FEE	\$181.40
NL HANDBALL ASSOCIATION	95540	YOUTH SPORT TRAVEL GRANT	\$400.00
STONE, DR. CRAIG	95541	MEDICAL EXAMINATION	\$20.00
BUBBA'S TUBS	95542	CHEMICALS	\$293.78
ATLANTIC COUNSELLING SERVICES INC.	95543	PROFESSIONAL SERVICES	\$270.00
MEDICAL PRACTICE ASSOCIATES	95544	MEDICAL EXAMINATION	\$20.00
MACDONALD DRIVE JUNIOR HIGH SCHOOL	95545	RENT OF GYM	\$468.00
DR. GEORGE A. FOX	95546	MEDICAL EXAMINATION	\$20.00
TODD ROBBINS SERVICES INC.	95547	PROFESSIONAL SERVICES	\$785.35
SOBEYS ROPEWALK LANE	95548	MISCELLANEOUS SUPPLIES	\$736.30
DR. ELIZABETH BANNISTER	95549	MEDICAL EXAMINATION	\$20.00
SOULFUL SOUNDS MUSIC STUDIO	95550	REAL PROGRAM	\$3,468.00
ST. JOHN'S INTERNATIONAL AIRPORT AUTHORITY	95551	SJIAA WORLD PARKWAY WATER & SEWER EXPANS	\$51,703.83
STELLA'S CIRCLE	95552	BAGS OF RAGS	\$101.70
BRIAN MARLER	95553	PROFESSIONAL SERVICES	\$495.00
TYCO INTEGRATED SECURITY CANADA, INC.	95554	PROFESSIONAL SERVICES	\$328.54
PAM HALL	95555	PROFESSIONAL SERVICES	\$495.00
CAPITAL COFFEE SUPPLIES INC.	95556	COFFEE SUPPLIES	\$365.75
OVERCAST PUBLISHING INC.	95557	ADVERTISING	\$350.30
TED TREMBLETT	95558	RECREATION PROGRAM REFUND	\$18.60
BOURGEOIS, ANNETTE	95559	INSTRUCTOR FEE	\$22.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
OAKLEY DISPUTE RESOLUTION	95560	PROFESSIONAL SERVICES	\$1,982.61
NOVELTY ENGRAVERS PLUS INC.	95561	NAME TAGS	\$16.95
ST. JOHN'S PEE WEE AAA HITMEN	95562	YOUTH SPORT TRAVEL GRANT	\$400.00
NEWFOUNDLAND AND LABRADOR LUMBER PRODUCERS /	95563	PROFESSIONAL SERVICES	\$178.31
NLSA BOYS U18 SOCCER	95564	YOUTH SPORT TRAVEL GRANT	\$400.00
BEST BUY CANADA LIMITED	95565	TV & WALL MOUNT	\$943.53
COMVIVIO COMMUNICATIONS	95566	SUBSCRIPTION RENEWAL	\$316.40
MCGRUER CECILIA	95567	INSTRUCTOR FEE	\$136.05
NOREEN SHARPE	95568	REFUND OVER PAYMENT OF TAXES	\$111.54
MICHAEL SILVER	95569	REFUND OVER PAYMENT OF TAXES	\$1,331.35
PHIL MALONEY	95570	PROFESSIONAL SERVICES	\$495.00
GARY DILLON	95571	REFUND SECURITY DEPOSIT	\$100.00
ADAM NOSEWORTHY	95572	REFUND SECURITY DEPOSIT	\$100.00
DARREN MOSS	95573	REFUND COURT OF APPEAL	\$113.00
CAMILLE BURT	95574	YOUTH SPORT TRAVEL GRANT	\$250.00
HANNAH BARRY	95575	YOUTH SPORT TRAVEL GRANT	\$250.00
ST. JOHN'S AAA BANTAM HITMEN	95576	YOUTH SPORT TRAVEL GRANT	\$400.00
DR. GERALD & JUNE KEAN	95577	REFUND OVER PAYMENT OF TAXES	\$240.96
JOHN NEVILLE	95578	REFUND OVER PAYMENT OF TAXES	\$134.62
WAYNE & HEATHER SHARPE	95579	REFUND OVER PAYMENT OF TAXES	\$315.00
PARROTT HOLDINGS LIMITED	95580	REFUND OVER PAYMENT OF TAXES	\$65.98
RUMSEY, MYLES	95581	REFUND OVER PAYMENT OF TAXES	\$74.55
CADIGAN, RON	95582	CLOTHING ALLOWANCE	\$1,077.42
GILLINGHAM, ROSE	95583	REFUND INSURANCE PREMIUMS	\$39.10
SELLARS, JACON	95584	PURCHASE OF PET FOOD	\$300.00
SQUIRES, JESSICA	95585	TUITION	\$981.50
KENNEDY, KIMBERLY	95586	TUITION	\$61.22
CHARITY LAWRENCE	95587	CLOTHING ALLOWANCE	\$783.00
DAVE BREEN	95588	TUITION	\$30.00
CHRISTA NORMAN	95589	LEGAL CLAIM	\$59.36
E. SEAN STEVENSON	95590	MILEAGE	\$205.53
CARLIE WHITE	95591	REFUND INSURANCE PREMIUMS	\$662.06
HARRIS & ROOME SUPPLY LIMITED	95592	MILEAGE	\$501.05
IRVING OIL MARKETING GP	95593	ELECTRICAL SUPPLIES	\$5,521.64
NEWFOUNDLAND POWER	95594	GASOLINE & DIESEL PURCHASES	\$3,669.51
PAJ CANADA COMPANY	95595	ELECTRICAL SERVICES	\$2,573.94
		PROMOTIONAL ITEMS	

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
HONDA ONE	95596	REPAIR PARTS	\$3,354.97
CLARKE'S TRUCKING & EXCAVATING	95597	PROGRESS PAYMENT	\$105,488.32
HITECH COMMUNICATIONS LIMITED	95598	REPAIRS TO EQUIPMENT	\$3,343.98
ARMOUR VALVE LTD.	95599	REPAIR PARTS	\$301.71
DEXTER CONSTRUCTION	95600	PROGRESS PAYMENT	\$25,704.67
ST. JOHN'S TRANSPORTATION COMMISSION	95601	METRO BUS - HVAC RENO	\$52,911.99
RECEIVER GENERAL FOR CANADA	95602	PAYROLL DEDUCTIONS	\$170,662.02
RECEIVER GENERAL FOR CANADA	95603	PAYROLL DEDUCTIONS	\$2,830.08
COLE LAW OFFICE	95604	LEGAL CLAIM	\$940.00
NEWFOUNDLAND POWER	95605	ELECTRICAL SERVICES	\$27,871.95
PARTS FOR TRUCKS INC.	95606	REPAIR PARTS	\$12,295.00
Total:			<u>\$4,732,269.13</u>

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