

**MINUTES  
REGULAR MEETING - CITY COUNCIL  
April 3, 2017 – 4:30 p.m. - Council Chambers**

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**Present** Mayor D. O’Keefe  
Deputy Mayor R. Ellsworth (Via Teleconference)  
Councillor T. Hann  
Councillor D. Breen  
Councillor B. Tilley  
Councillor S. Hickman  
Councillor D. Lane  
Councillor S. O’Leary  
Councillor W. Collins  
Councillor J. Galgay  
Councillor A. Puddister

**Others** Kevin Breen, City Manager  
Lynnann Winsor, Deputy City Manager of Public Works  
Jason Sinyard, Deputy City Manager of Planning, Engineering and  
Regulatory Services  
Ken O’Brien, Chief Municipal Planner  
Tanya Haywood, Deputy City Manager of Community Services  
Cheryl Mullett, City Solicitor  
Elaine Henley, City Clerk  
Kathy Driscoll, Legislative Assistant

**CALL TO ORDER/ADOPTION OF AGENDA**

**SJMC2017-04-03/151R**

**Moved – Councillor Galgay; Seconded – Councillor Breen**

**That the agenda be adopted as presented with two additions:**

- **Contract – Voter’s List Management Services – Professional Services**
- **Contract – Vote by Mail Ballot Scanning Tabulation System – Professional Services**

**CARRIED UNANIMOUSLY**

## ADOPTION OF MINUTES

**SJMC2017-04-03/152R**

**Moved – Councillor Tilley; Seconded – Councillor Hann**

**That the minutes of March 27, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

## NOTICES PUBLISHED

**A Discretionary Use application requesting permission to occupy the rear of 91 Shoal Bay Road as an area for heavy equipment storage.**

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Council considered the above noted notices published:

**SJMC2017-04-03/153R**

**Moved – Councillor Puddister; Seconded – Councillor Collins**

**That Council approve the application as presented subject to all applicable City requirements.**

**CARRIED UNANIMOUSLY**

## COMMITTEE REPORTS

**Development Committee Report – March 28, 2017**

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[Link to Report](#)

Council considered the above noted report.

**SJMC2017-04-03/154R**

**Moved – Councillor Puddister; Seconded – Councillor Collins**

**That the report and its recommendations be adopted as presented.**

**CARRIED UNANIMOUSLY**

**Community Services & Housing Standing Committee Report – March 28, 2017**

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[Link to Report](#)

Council considered the above noted report.

**SJMC2017-04-03/155R**

**Moved – Deputy Mayor Ellsworth; Seconded – Councillor Lane**

**That the report and its recommendations be adopted as presented.**

**CARRIED UNANIMOUSLY**

**DEVELOPMENT PERMITS LIST**

[Link to List](#)

Council considered, for information, the above-noted for the period March 23, 2017 to March 29, 2017.

**BUILDING PERMITS LIST**

[Link to List](#)

Council considered the Building Permits for the period of March 23, 2017 to March 29, 2017.

**SJMC2017-04-03/155R**

**Moved – Councillor Puddister; Seconded – Councillor O’Leary**

**That the building permits list for the period March 23, 2017 to March 29, 2017 be approved as presented.**

**CARRIED UNANIMOUSLY**

**REQUISITIONS, PAYROLLS AND ACCOUNTS**

[Link to Memo](#)

Council considered the requisitions, payrolls and accounts for the week ending March 29, 2017.

**SJMC2017-04-03/156R**

**Moved – Councillor Puddister; Seconded – Councillor O’Leary**

**That the requisitions, payrolls and accounts for the week ending March 22, 2017 in the amount of \$2,525,684.77 be approved as presented.**

**CARRIED UNANIMOUSLY**

**TENDERS/RFPS**

**Tender 2017030 – Supply of Propane**

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Council considered the above noted tender.

**SJMC2017-04-03/157R**

**Moved – Councillor Puddister; Seconded – Councillor O’Leary**

**That Council award this tender to the lowest bidder meeting all specifications, North Atlantic, in the amount of \$21,761.53 as per the Public Tendering Act.**

**Taxes (HST) is extra to price quoted.**

**CARRIED UNANIMOUSLY**

**Contract – Voter’s List Management Services**

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Council considered the above noted contract.

**SJMC2017-04-03/158R**

**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That Council award this contract for voter’s list management services to Datafx–Comprint Systems Incorporated for the amount of \$75,260.00.**

**Taxes are not included in quoted price.**

**CARRIED UNANIMOUSLY**

**Contract – Vote by Mail Ballot Scanning Tabulation System**

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Council considered the above noted contract.

**SJMC2017-04-03/159R**

**Moved – Councillor Hickman; Seconded – Councillor Hann**

**That Council award this contract for voter’s list management services to Dominion Voting Systems Corporation Incorporated for the amount of \$58,045.00.**

**Taxes are not included in quoted price.**

**CARRIED UNANIMOUSLY**

**OTHER BUSINESS**

**E-poll Ratification – Contract award without tender – JJ MacKay Canada Ltd.**

Council considered the above referenced decision note.

**SJMC2017-04-03/160R**

**Moved – Councillor Hickman; Seconded Councillor Hann**

**That Council ratify the above noted E-poll to approve contract award without tender to JJ MacKay Canada Ltd, as submitted.**

**CARRIED UNANIMOUSLY**

**Councillor O’Leary**

- Requested that the Public Works Standing Committee consider an article on “The anatomy of a pothole” for discussion purposes at the next meeting.
- Asked that Metrobus Commission consider an article in relation to reduced bus fares for low income residents in Calgary at their next meeting.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 5:31 p.m.

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**MAYOR**

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**CITY CLERK**

**REPORTS/RECOMMENDATION**

**Development Committee**

**March 28, 2017 – 10:00 a.m. – Conference Room A, 4<sup>th</sup> Floor, City Hall**

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**1. Crown land Grant for Heavy Equipment Storage & Construction of Accessory Building at 91 Shoal Bay Road– CRW1700008**

It is recommended by the Development Committee that Council approve the Crown Land Grant.

**Jason Sinyard**

**Deputy City Manager – Planning, Engineering & Regulatory Services  
Chairperson**

Appendix to Regular Minutes of April 3, 2017

**Report/Recommendations  
Community Services & Housing Standing Committee  
March 28, 2017 @ 12:00 Noon, 4<sup>th</sup> Floor, City Hall  
Conference Room A**

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**Present** Deputy Mayor Ron Ellsworth, Chair  
Councillor Sheilagh O’Leary  
Councillor Tom Hann  
Councillor Bruce Tilley  
Councillor Wally Collins  
Councillor Danny Breen  
Councillor Sandy Hickman  
Jason Sinyard, DCM, Planning Development and Regulatory Services  
Tanya Haywood, Deputy City Manager, Community Services  
Carla Squires, Manager, Facilities Division  
Elizabeth Lawrence, Director, Strategy and Engagement  
Natalie Godden, Manager, Family & Leisure Services  
Karen Sheriffs, Manager, Community Development  
Judy Tobin, Manager, Housing  
Maria Callahan, Affordable Housing and Development Facilitator  
Kenessa Cutler, Legislative Assistant

**REPORT**

**1. Information Note dated March 22, 2017 re: Sport Groups Costing Report**

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Tanya Haywood and Carla Squires presented the above listed report for the information of the Committee.

**Chair Deputy Mayor Ellsworth requested that the Information Note be included in the Committee Report for the information of Council.**

**2. Decision Note dated March 22, 2017 re: Seniors Discount Age**

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Karen Sherriffs presented the above listed Decision Note. As requested by Council, Staff conducted research and evaluated the standard age for seniors discounts. Both internal City departments and other municipalities were reviewed.

**Moved – Councillor O’Leary; Seconded – Councillor Tilley**

**That the Committee recommends maintaining the 65+ discount for recreation programs and services which remains in line with all City of St. John’s Services which reflect a discount for persons 65+.**

**CARRIED UNANIMOUSLY**

### **3. Decision Note dated March 17, 2017 re: Affordable Housing Study – Request for Funding**

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Judy Tobin and Maria Callahan spoke to the above listed Decision Note outlining the need for a Housing Needs Assessment for the City of St. John's and funding to conduct the assessment.

Councillor O'Leary inquired about the extent of funding and whether it would cover the full project. Maria explained that they are seeking full funding.

**Moved – Councillor Breen; Seconded – Councillor Hann**

**That the Committee approves the recommendation that Council support the request to the CMHC for funding for a City of St. John's Housing Needs Study.**

**CARRIED UNANIMOUSLY**

### **4. Accessibility and Inclusion Advisory Committee Report – March 8, 2017**

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Natalie Godden spoke to the above listed Accessibility and Inclusion Advisory Committee Report.

Jason Sinyard expressed concern over Item #1 regarding funding for Audible Pedestrian Signals stating that the proposed would not follow the City's budget practices. Currently, the funding is approved by Council each year from the Capital Budget and an exception would have to be made to accommodate the Advisory Committee's recommendation.

**Moved – Councillor Tilley; Seconded – Councillor O'Leary**

**That the Committee accepted the report with the exception of Item # 1 re: Audible Pedestrian Signals Funding which will be referred to the Finance and Administration Standing Committee.**

**CARRIED UNANIMOUSLY**

### **5. Municipal Advisory Committee on Youth Report – March 15, 2017**

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Natalie Godden presented the above listed Municipal Advisory Committee on Youth Report.

**Moved – Councillor Tilley; Seconded – Councillor O'Leary**

**The Committee accepted the above listed report as presented.**

**CARRIED UNANIMOUSLY**

Deputy Mayor Ron Ellsworth, Chairperson  
Community Services & Housing Standing Committee



**DEVELOPMENT PERMITS LIST**  
**DEPARTMENT OF PLANNING, ENGINEERING AND REGULATORY SERVICES**  
**FOR THE PERIOD OF March 23, 2017 TO March 29, 2017**

Code	Applicant	Application	Location	Ward	Development Officer's Decision	Date
RES		Home Office for Administration	66 Beauford Place	1	Approved	17-03-27
RES		Demo/Rebuild for Single Family Dwelling	10 Main Road	5	Approved	17-03-29
RES		Home Office for Administration for Computer Repair	54 Flower's Hill	2	Approved	17-03-29

\* 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

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Appendix to Regular Minutes of April 3, 2017

# Building Permits List

## Council's April 03, 2017 Regular Meeting

Permits Issued: 2017/02/23 To 2017/02/29

**Class: Commercial**

Avalon Mall, Sunglass Hut	Sn	Retail Store		
271 Blackmarsh Rd	Ms	Service Shop		
711 Blackmarsh Rd	Ms	Service Shop		
Cavendish Sq	Sn	Hotel		
360 Topsail Rd	Ms	Office		
177 Kenmount Rd	Ms	Car Sales Lot		
177 Kenmount Rd	Ms	Car Sales Lot		
595 Kenmount Rd	Sn	Car Sales Lot		
468 Logy Bay Rd	Ms	Commercial Garage		
358 Main Rd	Ms	Service Station		
10 Pearl Pl	Ms	Place Of Amusement		
30 Ropewalk Lane	Ms	Office		
38-42 Ropewalk Lane	Ms	Retail Store		
38-42 Ropewalk Lane	Ms	Service Shop		
38-42 Ropewalk Lane	Ms	Day Care Centre		
390 Topsail Rd	Ms	Retail Store		
320 Torbay Rd	Ms	Service Shop		
350 Torbay Rd	Ms	Eating Establishment		
13 George St., O'reilly's	Rn	Patio Deck		
323 Hamilton Ave	Cr	Retail Store		
302 Water St	Rn	Restaurant		
30 O'leary Avenue	Rn	Retail Store		
60 Elizabeth Ave. Sugar Mama's	Cr	Bakery		
Avalon Mall, Cibc Bank	Rn	Bank		
140 Ridge Rd	Nc	Communications Use		
			This Week \$	360,800.00

**Class: Industrial**

This Week \$ .00

**Class: Government/Institutional**

175-177 Dufferin St	Sn	Admin Bldg/Gov/Non-Profit		
			This Week \$	6,000.00

**Class: Residential**

58 Della Dr	Nc	Accessory Building		
44 Hennessey's Line	Nc	Accessory Building		
Purcell St (Glenn Ingerman)	Nc	Single Detached Dwelling		
162 Signal Hill Rd	Nc	Accessory Building		
44 Viscount St	Co	Day Care Centre		
19 Wabush Pl	Co	Home Occupation		
123-125 Quidi Vidi Rd	Cr	Subsidiary Apartment		
9 Boggy Hall Pl	Rn	Single Detached Dwelling		
61 Holbrook Ave	Rn	Single Detached Dwelling		
24 Iceland Pl	Rn	Single Detached Dwelling		
87 Jasper St	Rn	Single Detached & Sub.Apt		
5 Osbourne St	Rn	Single Detached Dwelling		
5 Osbourne Street	Rn	Single Detached Dwelling		

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28 Parsonage Dr  
 91 Waterford Bridge Rd

Rn Single Detached Dwelling  
 Rn Single Detached Dwelling

This Week \$ 356,000.00

**Class: Demolition**

This Week \$ .00

This Week's Total: \$ 722,800.00

Repair Permits Issued: 2017/03/23 To 2017/03/29 \$ 155,700.00

Legend

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

YEAR TO DATE COMPARISONS			
April 03, 2017			
TYPE	2016	2017	% VARIANCE (+/-)
Commercial	\$28,684,329.00	\$62,841,175.00	119
Industrial	\$0.00	\$0.00	0
Government/Institutional	\$2,120,000.00	\$6,000.00	-100
Residential	\$6,906,511.00	\$7,349,294.00	6
Repairs	\$394,720.00	\$473,926.00	20
Housing Units(1 & 2 Family Dwelling)	12	10	
<b>TOTAL</b>	<b>\$38,105,560.00</b>	<b>\$70,670,395.00</b>	<b>85</b>

Respectfully Submitted,

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

# MEMORANDUM

**Weekly Payment Vouchers  
For The  
Week Ending March 29, 2017**

## **Payroll**

<b>Public Works</b>	<b>\$ 564,608.62</b>
<b>Bi-Weekly Casual</b>	<b>\$ 23,718.50</b>
<b>Accounts Payable</b>	<b>\$1,937,357.65</b>

**Total: \$ 2,525,684.77**

*Appendix to Regular Minutes of April 3, 2017*

# 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
O'REILLY, DAWN	108883	EDUCATIONAL INCENTIVE FUNDING	200.00
EILEEN REDDIGAN	108884	EDUCATIONAL INCENTIVE FUNDING	400.00
SANDRA CURNEW	108885	EDUCATIONAL INCENTIVE FUNDING	400.00
ROGER & BEVERLY REID	108886	EDUCATIONAL INCENTIVE FUNDING	200.00
MAILE PERE / RICKY ALVAREZ	108887	EDUCATIONAL INCENTIVE FUNDING	200.00
STEVENSON, MICHELLE	108888	EDUCATIONAL INCENTIVE FUNDING	200.00
HASSAN YASIN HIJAZI	108889	EDUCATIONAL INCENTIVE FUNDING	400.00
NOEL, KAREN	108890	EDUCATIONAL INCENTIVE FUNDING	600.00
LAHEY, SHERRY	108891	EDUCATIONAL INCENTIVE FUNDING	200.00
BARNABLE, JOANNE	108892	EDUCATIONAL INCENTIVE FUNDING	200.00
APRIL KNEE	108893	EDUCATIONAL INCENTIVE FUNDING	400.00
BRIANNA GIAO	108894	EDUCATIONAL INCENTIVE FUNDING	200.00
LANGIN, SUSAN	108895	EDUCATIONAL INCENTIVE FUNDING	200.00
ALTUS GROUP	108896	COURT OF APPEAL REFUND	200.00
TURNER DRAKE & PARTNERS LIMITED	108897	COURT OF APPEAL REFUND	200.00
BAINÉ JOHNSTON PROPERTIES LIMITED	108898	COURT OF APPEAL REFUND	200.00
TINA GRIFFIN	108899	COURT OF APPEAL REFUND	60.00
JAMES SHARPE	108900	COURT OF APPEAL REFUND	60.00
ORION BATTEN	108901	COURT OF APPEAL REFUND	60.00
IRIS HENDERSON	108902	COURT OF APPEAL REFUND	60.00
BUTLER ENTERPRISES (2012) LTD.	108903	COURT OF APPEAL REFUND	120.00
NEWFOUNDLAND POWER	108904	ELECTRICAL SERVICES	3,040.00
ROGERS COMMUNICATIONS CANADA INC.	108905	DATA & USAGE CHARGES	103.71
THYSSENKRUPP ELEVATOR	108906	ELEVATOR MAINTENANCE	322.43
NEWFOUNDLAND POWER	108907	LEGAL CLAIM	121,810.75
PARTS FOR TRUCKS INC.	108908	REPAIR PARTS	8,220.01
CAPITAL FLEET & MICHAEL GODSELL & MARGOT GORDON	108909	LEGAL CLAIM	1,537.61
MARC ADVERTISING INC.	108910	ADVERTISING	345.00
PUBLIC SERVICE CREDIT UNION	108911	PAYROLL DEDUCTIONS	6,120.67
BELL ALIANT	108912	TELEPHONE SERVICES	349.60
MCLOUGHLAN SUPPLIES LTD.	108913	ELECTRICAL SUPPLIES	3,941.73
BELL MOBILITY INC.	108914	CELLULAR PHONE USAGE	69.80
WATERWORKS SUPPLIES DIV OF EMCO LTD	108915	REPAIR PARTS	7,095.12
HARRIS & ROOME SUPPLY LIMITED	108916	ELECTRICAL SUPPLIES	132.81
O'KEEFE, DENNIS	108917	TRAVEL REIMBURSEMENT	1,866.89
ROGERS COMMUNICATIONS CANADA INC.	108918	DATA & USAGE CHARGES	134.38
CITY OF ST. JOHN'S	108919	REPLENISH PETTY CASH	191.39
EMCO SUPPLY	108920	REPAIR PARTS	443.33
BELL ALIANT	108921	TELEPHONE SERVICES	52,279.19
NEWFOUNDLAND POWER	108922	ELECTRICAL SERVICES	151,222.87
ACKLANDS-GRAINGER	108923	INDUSTRIAL SUPPLIES	944.65
ADT SECURITY SERVICES CANADA	108924	MONITORING AND/OR MAINTENANCE CHARGES	126.49
AFONSO GROUP LIMITED	108925	SEWER INSPECTIONS	6,491.75
THE UPS STORE #169	108926	COURIER SERVICES	63.29

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
AVALON RECYCLING SERVICES LTD.	108927	RECYCLING COLLECTION	124.20
BABB SECURITY SYSTEMS	108928	REPAIR PARTS	614.10
MIGHTY WHITES LAUNDROMAT	108929	LAUNDRY SERVICES	171.92
ROBERT BAIRD EQUIPMENT LTD.	108930	RENTAL OF EQUIPMENT	1,843.13
NEWFOUNDLAND EXCHEQUER ACCOUNT	108931	OCIO REMOTE ACCESS SERVICES	280.00
PREMA NEWFOUNDLAND	108932	REPAIR PARTS	207.30
PIK-FAST EXPRESS INC.	108933	BOTTLED WATER	18.40
PRINT & SIGN SHOP	108934	SIGNAGE	23.00
CLASS C SOLUTIONS GROUP	108935	REPAIR PARTS	621.54
BRENKIR INDUSTRIAL SUPPLIES	108936	PROTECTIVE CLOTHING	40.48
WESTERN HYDRAULIC 2000 LTD	108937	REPAIR PARTS	2,507.76
AMEC FOSTER WHEELER ENVIRONMENT & INFRASTRUCTURE	108938	PROFESSIONAL SERVICES	23,025.84
STAPLES THE BUSINESS DEPOT - STAVANGER DR	108939	STATIONERY & OFFICE SUPPLIES	103.36
CABOT FORD LINCOLN SALES LTD.	108940	REPAIR PARTS	7,818.05
CANADA POST CORPORATION	108941	POSTAGE SERVICES	21.33
AIR LIQUIDE CANADA INC.	108942	CHEMICALS AND WELDING PRODUCTS	19,022.26
HISCOCK'S SPRING SERVICE	108943	HARDWARE SUPPLIES	1,546.29
DAVE CARROLL	108944	BAILIFF SERVICES	40.00
THOMSON REUTERS CANADA	108945	SUBSCRIPTION RENEWAL	578.79
CANADA CLEAN GLASS	108946	CLEANING OF WINDOWS	1,426.00
WALMART 3196-ABERDEEN AVE.	108947	MISCELLANEOUS SUPPLIES	133.95
ROGERS COMMUNICATIONS CANADA INC.	108948	DATA & USAGE CHARGES	347.77
NORTRAX CANADA INC.,	108949	REPAIR PARTS	1,142.61
CALA	108950	WEBINAR	1,220.40
MAC TOOLS	108951	TOOLS	986.24
CBCL LIMITED	108952	PROFESSIONAL SERVICES	25,191.56
CLEARWATER POOLS LTD.	108953	POOL SUPPLIES	386.33
WALMART 3093-MERCHANT DRIVE	108954	MISCELLANEOUS SUPPLIES	365.27
DULUX PAINTS	108955	PAINT SUPPLIES	143.37
RON FOUGERE ASSOCIATES LTD	108956	ARCHITECTURAL SERVICES	14,484.29
PETER'S AUTO WORKS INC.	108957	TOWING OF VEHICLES	203.54
J3 CONSTRUCTION LIMITED	108958	RENTAL OF EQUIPMENT	44,762.60
FASTENAL CANADA	108959	REPAIR PARTS	66.45
CUMMINS EASTERN CANADA LP	108960	REPAIR PARTS	557.17
CREDIT RECOVERY 2003 LIMITED	108961	CREDIT COLLECTIONS	2,135.11
GENTARA REAL ESTATE LP	108962	LEASE OF OFFICE SPACE	27,609.60
SIGMA ALDRICH	108963	CHEMICALS	324.07
DOMINION RECYCLING LTD.	108964	PIPE	34.50
CAHILL INSTRUMENTATION LTD.	108965	PROFESSIONAL SERVICES	2,116.00
RUSSEL METALS INC.	108966	METALS	456.55
DRIVE LINE MACHINE SHOP	108967	AUTO PARTS	338.10
CANADIAN TIRE CORP.-MERCHANT DR.	108968	MISCELLANEOUS SUPPLIES	131.53
ECONOMY DRYWALL SUPPLIES	108969	BUILDING SUPPLIES	350.00
COMMUNITY SECTOR COUNCIL	108970	SUMMIT FEES	30.00

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
THE TELEGRAM	108971	ADVERTISING	6,624.00
EXECUTIVE COFFEE SERVICES LTD.	108972	COFFEE SUPPLIES	55.13
TRANG GARMENTS	108973	PROFESSIONAL SERVICES	5,198.00
HOME DEPOT OF CANADA INC.	108974	BUILDING SUPPLIES	875.26
DOMINION STORE 935	108975	MISCELLANEOUS SUPPLIES	177.27
EMERGENCY REPAIR LIMITED	108976	AUTO PARTS AND LABOUR	5,786.59
EXECUTIVE TAXI LIMITED	108977	TRANSPORTATION SERVICES	11,736.90
REDWOOD CONSTRUCTION LIMITED	108978	REFUND SECURITY DEPOSIT	7,155.00
OMB PARTS & INDUSTRIAL INC.	108979	REPAIR PARTS	56.01
GAZE SEED 2015 INCORPORATED	108980	GARDENING SUPPLIES	97.68
GLOBALSTAR CANADA SATELLITE CO	108981	SATELLITE PHONES	183.95
PETTY HARBOUR CANVAS CO. LTD.	108982	REPAIR PARTS	80.50
DELL CANADA INC.	108983	COMPUTER SUPPLIES	1,955.00
HARVEY & COMPANY LIMITED	108984	REPAIR PARTS	1,228.90
HARVEY'S OIL LTD.	108985	PETROLEUM PRODUCTS	243,534.97
HVAC SPECIALTIES INC.	108986	CHEMICALS	3,422.40
MS GOVERN	108987	PROFESSIONAL SERVICES	2,609.06
GUILLEVIN INTERNATIONAL CO.	108988	ELECTRICAL SUPPLIES	66.84
ECO CANADA	108989	MEMBERSHIP RENEWAL	230.00
CANADIAN LINEN & UNIFORM	108990	MAT RENTALS	7,287.17
BRENNTAG CANADA INC	108991	CHLORINE	38,183.82
GRAYMONT (NB) INC.,	108992	HYDRATED LIME	21,236.82
RONA	108993	BUILDING SUPPLIES	311.93
HILTI CANADA LIMITED	108994	REPAIR PARTS	196.55
TTI SALES & SERVICES INC.,	108995	REPAIR PARTS	132.62
HOLLAND NURSERIES LTD.	108996	FLOAL ARRANGEMENT	355.70
SOURCE ATLANTIC INDUSTRIAL DISTRIBUTION	108997	REPAIR PARTS	974.08
UNIVAR CANADA	108998	CHEMICALS	58,880.29
SCOTIA RECYCLING (NL) LIMITED	108999	REPAIR PARTS	117,504.84
WATERTRAX INC.	109000	SUBSCRIPTION RENEWAL	32,813.41
CREIGHTON ROCK DRILL	109001	REPAIR PARTS	110.40
JOHNSON CONTROLS LTD.	109002	REPAIR PARTS	289.63
BOSCH REXROTH CANADA CORP.	109003	REPAIR PARTS	1,798.37
IEAS LTD.	109004	PROFESSIONAL SERVICES	345.00
STERICYCLE INC.,	109005	PROFESSIONAL SERVICES	427.53
CENTINEL SERVICES	109006	REPAIR PARTS	123.05
CANAAN	109007	OFFICE FURNITURE	388.72
GENERAL MOTORS OF CANADA COMPANY	109008	PURCHASE OF VEHICLES (3)	94,136.70
CARMICHAEL ENGINEERING LTD.	109009	PROFESSIONAL SERVICES	4,363.10
PLEXUS CONNECTIVITY SOLUTIONS	109010	PROFESSIONAL SERVICES	3,343.65
TTL SUPPLY LTD.	109011	REPAIR PARTS	271.69
FOUGERE MENCHENTON ARCHITECTURE	109012	PROFESSIONAL SERVICES	151,089.88
CAP-IT	109013	REPAIR PARTS	3,315.69
BACALAO NOUVELLE CUISINE NEWFOUNDLAND INC.,	109014	CATERING SERVICES	96.71

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
HOLLANDIA POOLS & SPAS	109015	CPO COURSE FEE	1,259.25
WAJAX INDUSTRIAL COMPONENTS	109016	REPAIR PARTS	274.24
NEWFOUND DISPOSAL SYSTEMS LTD.	109017	DISPOSAL SERVICES	5,020.54
ORKIN CANADA	109018	PEST CONTROL	131.10
THE NETWORK CAFE	109019	CATERING SERVICES	1,430.22
GCR TIRE CENTRE	109020	TIRES	5,163.72
PETER PAN SALES LTD.	109021	SANITARY SUPPLIES	2,174.47
TRANSCONTINENTAL NEWFOUNDLAND & LABRADOR DIV.	109022	CALENDARS	592.33
ROYAL FREIGHTLINER LTD	109023	REPAIR PARTS	3,183.66
ST. JOHN'S BOARD OF TRADE	109024	LUNCHEON	57.50
SANSOM EQUIPMENT LTD.	109025	REPAIR PARTS	888.12
STEELFAB INDUSTRIES LTD.	109026	STEEL	368.00
BELL DISTRIBUTION INC.	109027	CELL PHONES & ACCESSORIES	172.43
TRACTION DIV OF UAP	109028	REPAIR PARTS	3,500.18
TRICO LIMITED	109029	REPAIR PARTS	101.09
URBAN CONTRACTING JJ WALSH LTD	109030	PROPERTY REPAIRS	690.00
FJ WADDEN & SONS LTD.	109031	SANITARY SUPPLIES	47.27
WEIRS CONSTRUCTION LTD.	109032	STONE/ROAD GRAVEL	711.49
WINDCO ENTERPRISES LTD.	109033	FLAGS	619.74
WALMART 3092-KELSEY DRIVE	109034	MISCELLANEOUS ITEMS	248.93
RESOURCE CENTRE FOR THE ARTS	109035	RENTAL OF STAGE	661.99
NEWFOUNDLAND CHOCOLATE COMPANY INC.	109036	PROMOTIONAL ITEMS	448.50
SUPREME COURT OF NEWFOUNDLAND AND LABRADOR	109037	FILING FEES FOR STATEMENT OF CLAIM	123.00
NATI	109038	MEMBERSHIP RENEWAL	914.25
BELL MOBILITY INC. RADIO DIVISION	109039	MAINTENANCE CHARGES & REPAIRS	2,233.30
STANLEY N. CLINTON, MCIP	109040	PROFESSIONAL SERVICES	182.50
SOCCERTOTS NL	109041	REAL PROGRAM	276.00
INTERPRETING SERVICES OF NL INC.	109042	PROFESSIONAL SERVICES	506.00
NEWFOUNDLAND EXCHEQUER	109043	COMMISSIONER FOR OATHS	50.00
SOBEYS ROPEWALK LANE	109044	MISCELLANEOUS SUPPLIES	58.92
MUN STUDENTS' UNION	109045	ADVERTISING	1,695.00
PROVINCIAL INVESTMENTS INC.	109046	COURIER SERVICES	233.17
TURNER RESEARCH & STRATEGY INC.	109047	PROFESSIONAL SERVICES	4,213.25
BEST BUY CANADA LIMITED	109048	COMPUTER SUPPLIES	2,113.66
JUDITH NEVILLE	109049	REFUND OVERPAYMENT OF TAX	963.81
JACQUELINE BURT	109050	REFUND SECURITY DEPOSIT	500.00
JENNA CURLEW	109051	REFUND SECURITY DEPOSIT	100.00
DEREK WINSOR	109052	REFUND SECURITY DEPOSIT	100.00
NEWFOUNDLAND & LABRADOR AMATEUR TAEKWONDO UNION	109053	YOUTH SPORT TRAVEL GRANT	250.00
SEA O'BRIEN	109054	REFUND SECURITY DEPOSIT	100.00
COLFORD, STEPHEN	109055	MILEAGE	248.28
LAWRENCE, ELIZABETH	109056	REIMBURSEMENT FOR WEBINAR FEE	186.78
CROWE, DAVID	109057	MILEAGE	642.80
WHITE, MARK	109058	VEHICLE BUSINESS INSURANCE	195.50

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
MAUREEN DWYER	109059	INSTRUCTOR FEE	176.00
MELISSA MURRAY	109060	MILEAGE	41.83
FRANCIS SHEA	109061	MILEAGE	18.78
GUSHUE, RICK	109062	MILEAGE	6.76
JOHN CUMBY	109063	MILEAGE	18.78
STACEY ROBERTS	109064	MILEAGE	24.97
HAYE, SHAWN	109065	MILEAGE	82.01
LEON ORGAN	109066	VEHICLE BUSINESS INSURANCE	381.95
SAM DESIGN INC.	109067	RECREATION SUPPLIES	3,029.10
SMITH STOCKLEY LTD.	109068	PLUMBING SUPPLIES	1,259.25
ACTION CAR AND TRUCK ACCESSORIES	EFT0000000000011	REPAIR PARTS	6,388.41
ATLANTIC PURIFICATION SYSTEM LTD	EFT0000000000012	WATER PURIFICATION SUPPLIES	933.12
AVALON FORD SALES LTD.	EFT0000000000013	AUTO PARTS	43.61
RDM INDUSTRIAL LTD.	EFT0000000000014	INDUSTRIAL SUPPLIES	167.35
SMS EQUIPMENT	EFT0000000000015	REPAIR PARTS	205.86
CABOT PEST CONTROL	EFT0000000000016	PEST CONTROL	3,963.48
DESTINATION ST. JOHN'S	EFT0000000000017	2017 COMMITMENT - SPORT TOURISM PARTNERSHIP	10,000.00
OVERHEAD DOORS NFD LTD	EFT0000000000018	REPAIRS TO DOORS	365.70
PF COLLINS CUSTOMS BROKER LTD	EFT0000000000019	DUTY AND TAXES	95.32
CRANE SUPPLY LTD.	EFT0000000000020	PLUMBING SUPPLIES	258.13
JAMES G CRAWFORD LTD.	EFT0000000000021	PLUMBING SUPPLIES	208.81
DICKS & COMPANY LIMITED	EFT0000000000022	OFFICE SUPPLIES	1,663.61
HITECH COMMUNICATIONS LIMITED	EFT0000000000023	REPAIRS TO EQUIPMENT	13,553.45
REEFER REPAIR SERVICES (2015) LIMITED	EFT0000000000024	REPAIR PARTS	150.10
EAST COAST MARINE & INDUSTRIAL	EFT0000000000025	MARINE & INDUSTRIAL SUPPLIES	12,727.57
IPS INFORMATION PROTECTION SERVICES LTD.	EFT0000000000026	PAPER SHREDDER ON SITE	322.92
FRESHWATER AUTO CENTRE LTD.	EFT0000000000027	AUTO PARTS/MAINTENANCE	7,285.54
BOOMIT	EFT0000000000028	PROFESSIONAL SERVICES	506.00
A HARVEY & CO. LTD.	EFT0000000000029	ROAD SALT	302,567.04
HICKMAN MOTORS LIMITED	EFT0000000000030	AUTO PARTS	203.30
HOLDEN'S TRANSPORT LTD.	EFT0000000000031	RENTAL OF EQUIPMENT	2,771.04
FLEET READY LTD.	EFT0000000000032	REPAIR PARTS	6,298.32
PENNECON ENERGY TECHNICAL SERVICE	EFT0000000000033	PROFESSIONAL SERVICES	469.89
IMPRINT SPECIALTY PROMOTIONS LTD	EFT0000000000034	PROMOTIONAL ITEMS	230.11
MIKAN INC.	EFT0000000000035	LABORATORY SUPPLIES	388.01
SHORELINE LUBRICANTS & INDUSTRIAL SUPPLY	EFT0000000000036	CHEMICALS	217.35
PRINTERS PLUS	EFT0000000000037	OFFICE SUPPLIES	565.80
NEWFOUNDLAND DISTRIBUTORS LTD.	EFT0000000000038	INDUSTRIAL SUPPLIES	254.36
TOROMONT CAT	EFT0000000000039	AUTO PARTS	917.56
PBA INDUSTRIAL SUPPLIES LTD.	EFT0000000000040	INDUSTRIAL SUPPLIES	1,267.83
POWERLITE ELECTRIC LTD.	EFT0000000000041	ELECTRICAL PARTS	25.30
S & S SUPPLY LTD. CROSSTOWN RENTALS	EFT0000000000042	REPAIR PARTS	13,687.20
BIG ERICS INC	EFT0000000000043	SANITARY SUPPLIES	220.23
SAUNDERS EQUIPMENT LIMITED	EFT0000000000044	REPAIR PARTS	1,116.70

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NAME	CHEQUE #	DESCRIPTION	AMOUNT
TULKS GLASS & KEY SHOP LTD.	EFT0000000000045	PROFESSIONAL SERVICES	105.69
WESCO DISTRIBUTION CANADA INC.	EFT0000000000046	REPAIR PARTS	1,093.59
HORSESHOE HILL CONSTRUCTION INC.	109069	PROGRESS PAYMENT	60,806.26
NEWFOUNDLAND POWER	109070	ELECTRICAL SERVICES	3,012.90
CITY OF ST. JOHN'S	109071	REPLENISH PETTY CASH	224.88
PAQUIN ENTERTAINMENT	109072	CANADA DAY ENTERTAINMENT	25,000.00
HOLDEN'S TRANSPORT LTD.	EFT0000000000047	RENTAL OF EQUIPMENT	2,541.50
COLONIAL GARAGE & DIST. LTD.	EFT0000000000048	AUTO PARTS	8,794.75
SAUNDERS EQUIPMENT LIMITED	EFT0000000000049	REPAIR PARTS	1,116.70
EXECUTIVE TAXI LIMITED	109073	TRANSPORTATION SERVICES	5,730.35
EXECUTIVE TAXI LIMITED	109074	TRANSPORTATION SERVICES	6,006.55
<b>Total: \$</b>			<b><u>1,937,357.65</u></b>

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